TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Modi properties Pvt Ltd
M.G. Rd Secbad.
GST: 36AABCM 4761 E1ZM

No. 052 Date : 23/07/2020

Your order No. 68950 Date 20/07/2020

Our D.C. No. ________ Date : ________

Documents Sent through ________

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Non-Skid Tile adhesive	20kg	5	425.00	2125	00
	Transport				200	00
				Total Taxable	2325	00
				CGST @ 9%	209	25
				SGTS @ 9%	209	25
				IGST @		
				TOTAL	2743	50

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 67769 Date 25/7/20 Sign.

INWARD
Inward No: 309 Dt: 23/07/20
MRN No: Dt:
Received By: Sarasin Sign:
MODI PROPERTIES

Rupees Two thousand seven hundred & forty three...

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 218**	Dated **20-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Serene Constructions LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. **68952**	Dated **20-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
	Despatched through **Self**	Destination **Yenkepally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wash Basin 22" x 16" (Ivory)**	6910	18 %	**1 No:**	2,870.00	No:	45 %	**1,578.50**
	Output CGST							**142.07**
	Output SGST							**142.07**
	ROUNDING OFF							**0.36**
	Total			**1 No:**				**₹ 1,863.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,578.50	9%	142.07	9%	142.07	284.14
Total	**1,578.50**		**142.07**		**142.07**	**284.14**

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Four and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 5775	Dt: 22/7/2020
MRN No: 8/377	Dt: 22/7/2020
Received By: Rahul Singh	Sign:

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6770
Date 25/7/20
Sign

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0104	Vehicle/LR Number :	Not Applicable
Invoice Date :	22 July 2020	Date of Supply :	22 July 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Aedis Developers LLP
Address : 5-4-187/3 & 4, 3rd Floor,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ABPFA0002Q1ZD
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 68944 — Date : 20.07.2020
Delivery Location : Morning Glory Apartments, Genomevalley, Hyd.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00

INWARD
Inward No: 10458 Dt: 20/07/20
MRN No: 81366 Dt: 22/07/20
Received By: Alex Sign:
AEDIS DEVELOPERS LLP

Total Invoice Amount in Words:
Rupees: One Thousand Eighty Six Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		920.00
Add : CGST	:	82.80
Add : SGST	:	82.80
Add : IGST	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 1,086.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
PR
9290536300

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6777
Date 25/7/20

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0105		Vehicle/LR Number :	Not Applicable
Invoice Date : 22 July 2020		Date of Supply :	22 July 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Serene Constructions LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACVFS7909P1ZV
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 68995   Date : 21.07.2020
Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan Brown Type Sea-Wind	8414	8.00	No's	9.00	9.00	0.00	1050.00	8400.00

Total Invoice Amount in Words:
Rupees: Nine Thousand Nine Hundred Twelve Only.

Total Amount Before Tax:		8,400.00
Add : C G S T	:	756.00
Add : S G S T	:	756.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 9,912.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Elegant Enterprises ★ Secunderabad ★

Receiver's Seal and Signature
with Name & Mobile Number
8639649100

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A : 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 5174 Dt: 22/7/2020
MRN No: 81378 Dt: 22/7/2020
Received By: Rahul / Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67772 Date 25/7/20 Sign.

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 844, 873, 874

To, MODI PROPERTIES PVT. LTD.

May Flower Platinum. MALLAPUR. P.O.No.65425

GST. No: 36AABCM4761E1ZM.

No. 1529

Date 03/06/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GRASS PAVERS. 300mm x 300mm x 80mm	500 No			
2	" " " "	500 No			
3	" " " "	500 No			
		1500 No	46/-	69000	00
	Rs. 81,420/-				
			Total	69000	00
		SGST	Total 9%	6210	00
		CGST	VAT@ 9%	6210	--
	GST No.36AEPPP5661P1ZI		G. Total	81,420	00
	TIN: 36593591244				

MODI PROPERTIES PVT. LTD. INWARD No. 6773 Date 25/7/20 Sign. SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE
~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. DC No- 866

No. 1530

To, MODi PROPERTIES Pvt. Ltd.
May flower Platinum, MALLAPUR P.O. No. 67084
GST. No:- 36AABCM4761E1ZM.

Date 10/06/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PARKING TILES 13"x13"	500 SFT			
2	RED " " "	500 SFT			
3	" " " "	500 SFT			
		1500 SFT	27/-	40,500	00
	Rs 47,790/-				
			Total	40,500	00
		SGST.	~~Total~~ 9%	3645	00
	GST No.36AEPPP5661P1ZI	CGST.	VAT@ 9%	3645	00
	TIN:36593591244		G. Total	47,790	00

MODI PROPERTIES PVT. LTD. INWARD No. 67779 Date 25/7/20 SECBAD

NOTE:- without fitting charge's.

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code :- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No - 730, 757, 767, 822, 825.

No. 1531

To, Vista Homes.

KUSAIGUDA. W.O.No - 63647

GST No: 36AAGFV2068P1ZJ.

Date 15/06/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY + RED + YELLOW. ZigZag Pavers. 80mm.	1760 SFT	50/-	88,000	00
	Rs 1,03,840/-				
			Total	88,000	00
		SGST	Total 9%	7920	00
		CGST	VAT@ 9%	7920	--
	GST No.36AEPPP5661P1ZI		G. Total	1,03,840	00

TIN:36593591244

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 63773 Date 25/7/20

NOTE:- With fitting charges.

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No- 896

To, MODI PROPERTIES Pvt. Ltd.

my flower Platinum. P.O. No- 65939

GST No:- 36AABCM4761E1ZM

No. 1534

Date 08/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(1)	KERB STONE:- 24"x16"x110mm	50 No	160/-	8000	00
	Rs 9440/-				
	GST No.36AEPPP5661P1ZI		Total	8,000	00
		SGST	~~Total~~ 9%	720	00
		CGST	~~VAT@~~ 9%	720	--
	TIN:36593591244		G. Total	9,440	00

MODI PROPERTIES PVT. LTD. INWARD 6776 DATE 25/7/20 SECUNDERABAD

For PURNIMA MOSAIC TILES

Receiver's Signature

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No - 897

No. 1535

To, MODi PROPERTIES Pvt. Ltd.
May Flower Platinum, P.O.No - 68665
GST No:- 36AABCM4761E1ZM.

Date 09/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Parking Tiles 13"x13" - 3 cm.	375 SFT	271/-	10,125	00
2	BLACK " " " "	375 SFT	271/-	10,125	—
	Rs 23,895/-		Total	20,250	00
		SGST	~~Total~~ 9%	1822	50
		CGST	~~VAT@~~ 9%	1822	50
	GST No.36AEPPP5661P1ZI		G. Total	23,895	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
Inward No. 67277
Date 25/7/20
Sign.

TIN:36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **43**	Dated **22-07-2020**
	PO / DOC No. **68885**	D.C. No. **43**
	Vehicle No. **Head Office**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 67778 Date 25/7/20

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **40**	Dated **17-07-2020**
	PO / DOC No. **68605**	D.C. No. **40**
	Vehicle No. **TS10UA-9683**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
GREENS TOWERS BEGUMAPET
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR HANDEL H TYPE	8"	8"X1"	2	400.00	800.00
						Cartage	
					2		800.00

re Tax : Rs 800.00 Tax Rs.: 144.00 Post Tax Rs.: 944.00 R/o Rs.: **Final Rs.: 944.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	800	9%	72	9%	72			144
								0
								0
Total	**800**	**0.09**	**72**	**0.09**	**72**	**0**	**0**	**144.00**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 67779 Date 25/7/20 Sign

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
41	**17-07-2020**
PO / DOC No.	D.C. No.
68868	**41**
Vehicle No.	Destination
TS10UA-9683	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	LICON GEL TUBE BLACK-2 NO WHITE-2 N		2+2	4	160.00	640.00
						Cartage	
					4		640.00

re Tax : Rs 640.00   Tax Rs.: 115.20   Post Tax Rs.: 755.20   R/o Rs.: -0.20   **Final Rs.: 755.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	640	9%	57.6	9%	57.6			115.2
								0
								0
Total	**640**	**0.09**	**57.6**	**0.09**	**57.6**	**0**	**0**	**115.20**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6780
Date 25/7/20
Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	39	17-07-2020
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	68868	39
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	TS10UA-9683	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	32	66.00	2112.00
						Cartage	550.00
					32		2662.00

re Tax : Rs 2662.00 Tax Rs.: 479.16 Post Tax Rs.: 3141.16 R/o Rs.: **Final Rs.: 3141.16**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	2662	9%	239.58	9%	239.58			479.16
								0
								0
Total	**2662**	**0.09**	**239.58**	**0.09**	**239.58**	**0**	**0**	**479.16**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 67781 Date 25/7/20 Sign. SEC'BAD

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **38**	Dated **15-07-2020**
	PO / DOC No. **68795**	D.C. No. **38**
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	32	3000.00	96000.00
4							
5							
6							
7							
						Cartage	2800.00
					69		208360.00

re Tax : Rs 208360.00 Tax Rs.: 37504.80 Post Tax Rs.: 245864.80 R/o Rs.: 0.20 **Final Rs.: 245865.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	208360	9%	18752.4	9%	18752.4			37504.80
								0
								0
Total	**208360**	**0.09**	**18752.4**	**0.09**	**18752.4**	**0**	**0**	**37504.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 67282 Date 25/7/20 Sign SEC'BAD

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Properties pvt Ltd
MALLApur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 051 Date : 15.07.20
D.C. No. Date :
P. O. 67585 Date : 29.05.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Inter Lock 8x8x16	6810	2500	36	Nos	90,000=00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62783
Date 25/7/20
Sign.

Rupees in words Ninety Thousand only

TOTAL	90,000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	90,000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt Ltd
MALLApur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 052 Date : 15.07.20
D.C. No. Date :
P. O. 68207 Date : 16.06.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Inter lock 8x8x16	6810	1300	36	Nos	46,800=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67784 Date 25/7/20 Sign.

Rupees in words Fourty Six Thousand eight thousand only

TOTAL		46,800=00
SGST @	%	–
CGST @	%	–
GRAND TOTAL		46,800=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltd
MALLApur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 053 Date : 15.07.20

D.C. No. Date :

P. O. 67937 Date : 12.06.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks – 6x8x16	6810	900	30	NoS	27000=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67285
Date 25/7/20
Sign.

Rupees in words Twenty Seven Thousand only

TOTAL	27000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	27000=00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehta & modi Realty ~~Co~~ Kowkur Llp
Kowkur

Party GSTIN 36ABLFM7631F1Z3

Inv. No. 054 Date : 15.07.20
D.C. No. ______ Date : ______
P. O. 66758 Date : 17.03.20
Payment ______
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Interlock 8×8×16	6810	500	36	Nos	18000=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67286
Date 25/7/20
Sign.

Rupees in words ~~eighty~~ eighteen Thousand only

TOTAL	18000=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	18000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Mehta & modi Realty Kowkor Llp
Kowker

Party GSTIN 36ABLFM7631F1Z3

Inv. No. 055 Date : 15.07.20

D.C. No. Date :

P. O. 68314 Date : 26.06.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks Inter lock Type: II	6810	1500	35	Nos	52,500=00

MODI PROPERTIES PVT. LTD. INWARD No. 67787 Date 25/7/20 Sign.

Rupees in words Fifty Two Thousand Five Thousand only

TOTAL	52,500=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	52,500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver oak Villas Llp
Chinpally

Party GSTIN 36ADBFS3288A2Z7

Inv. No. 056 Date : 15.07.20

D.C. No. ______ Date : ______

P. O. 67649 Date : 01.06.20

Payment ______

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks	6810	800	20	Nos	16000=00

...TIES PVT. LTD.
INWARD No. 67788
Date 15/7/20
Sign.
SECBAD

Rupees in words Sixteen Thousand only	TOTAL	16000=00
	SGST @ %	-
	CGST @ %	-
	GRAND TOTAL	16000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

TAX INVOICE

✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Silver Oak Villas LLP Chigurupally

Party GSTIN 36ADBFS3288A2Z7

Inv. No. 057 Date : 15.07.20

D.C. No. Date :

P. O. 68309 Date : 26.06.20

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement ~~Solid~~ Hollow Bricks 4x8x16	6810	1300	18.50	Nos	24,050=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67789 Date 25/7/20 Sign.

Rupees in words Twenty Four Thousand Fifty only

TOTAL	24,050=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	24,050=00

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

Cell: 9391029

K. NARSING RAO

Suppliers : River Sand, Bricks, Stone Metal

M/s G.V. Reserch Center pvt Ltd

[redacted]

Inv. No. [redacted] 012 Date : 17.07.20

[redacted] Date :

P.O. 66974 Date : 05.05.20

Payment

State : TELANGANA [redacted]

S.No.	PARTICULARS	[redacted]	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks – Outer wall 8x8x16		3000	34.50	NOT	1,03,500

MODI PROPERTIES PVT. LTD. INWARD No. 69790 Date 25/7/20 Sign. SECBAD

TOTAL	1,03,500=00
[redacted]	–
[redacted]	–
GRAND TOTAL	1,03,500=00

Rupees in words One lakh Three Thousand five hundred only

E. & O.E.

[redacted]

K. NARSING RAO

Cell: 939102
9

K. NARSING RAO

Suppliers : River Sand, Bricks, Stone Metal

M/s G.V. Reserch Centre pvt Ltd

Inv. No. [redacted] 010 Date : 15.07.20

[redacted] Date :

P.O. 66974 66974 Date : 05.05.20

Payment

[redacted]

State : TELANGANA [redacted]

S.No.	PARTICULARS	[redacted]	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks - Inter Lock 8x8x16		9000	34.50	Nos	3,10,500.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67791 Date 25/7/20 Sign.

TOTAL	3,10,500.00
[redacted]	-
[redacted]	-
GRAND TOTAL	3,10,500.00

Rupees in words Three Lakhs Ten Thousand Five Hundred only

E. & O.E.

[redacted]

K. NARSING RAO