TAX INVOICE

Po. 68963-14722

EE MEDISURGE INC

NO.66C,GROUND FLOOR,ADDAGUTTA SOCIETY,
ERN HILLS,KUKATPALLY,HYDERABAD-72. Bank:HDFC A/CNO:16392560000277,IFSC HDFC0001639
e :48552762,7416097446,9985056542 Mail ID: omsreemedisurge@gmail.com

GST No : 36AABF08145K1ZZ

D.L No 21B: 424/RR/AP/2008/W

:SUMMIT SALES LLP
5-4-187/ 2ND FLOOR
M.G ROAD SECUNDERABAD
HYDERABAD Ph:

Code : SUMMIT
DL Nos :
Gst No : 36ACQFS2044C1Z7
RepName:TRILOK CHAND Ph:9866244440

TaxInvNo : OF05168
InvDate : 23/07/2020
Type : Credit

S.No.	MFG	Product Name	Pack	HsnCode	Batch	Expriy	Qty	Free	M.R.P	Rate	Amount	GST%
1		PEPTAS HAND SANITIZER (STERIPEP	1*500	29051990	01	05/2025	48		250.00	190.00	9120.00	12.00

INWARD

Inward No: 4627 Dt: 27/7/20
MRN No: 81480 Dt: 27/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. INWARD No. 67927 Date 31/7 Sign.

Note : ***3ply Face Masks, PPE Kits, Hand Sanitizers 100-500Ml & 5Lts Availab

CGST%	VALUE	CGST AMT	SGST% VALUE	SGST AMT
0% :	0.00		0.00	
5% :	0.00	0.00	0.00	0.00
12%:	4560.00	547.20	4560.00	547.20
18%:	0.00	0.00	0.00	0.00
28%:	0.00	0.00	0.00	0.00

No.of Items:	1	SubTotal:	9120.00
No.of Units:	48	Less Disc:	0.00
(-/+)Adjust:	0.00	Gst Amt:	1094.40
Rounding :	-0.40		

Ten Thousand Two Hundred Fourteen Rupees Only

NET PAYABLE: **10214.00**

The goods supplied in this invoice do not contravene section 18 of the drugs & cosmetics act 1940.
Subject To HYDERABAD Jurisdiction. E.&O.E.

For OM SREE MEDISURGE INC

Customer Signtory

Authorised Signatory

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

No. 2203 DOC No 68903 59713 dt 17/7/20

Date : 28/7/2020

Name: VISTA HOMES

5-4-187/3 & 4, 2nd FLOOR, M.G.ROAD, SEC'BAD 3

GST: 36AAGFV2068P1ZJ

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE.	VOLTAS 1 TON INVERTER 3★ SPLIT AIRCONDITIONER 123VCZT3 C ① 2953 ⓞ 5656	84151010	23437	-		
		GST@28%	6562	36	29999	36
			Taxable Value		23437	-
			CGST@ 14%		3281	18
			SGST@ 14%		3281	18
			TOTAL		29999	36

INWARD
Inward No: 25019 Dt: 28/7/20
MRN No: 81554 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67928 Date: 31/7

GSTIN : 36AADFB3777A1ZR

P.K

Goods once sold will not be taken back E. & O.E.

TS 10UB 8387

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Buyer's Siganture

For Bell Electronics

Authorised Signatory

TAX INVOICE

Invoice No. 1476

Date : 16/07/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : SILVER OAK VILLAS LLP	Name :
Address : M.G. ROAD. SEC BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ADBFS3288A2Z7	GSTIN/UIN :
P.O. No. & Dt. 68452 dt 30/06/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	RAIN COATS	01 No's	400	400	400	2.5%	10	2.5%	10		
			TOTAL			400	(+)	10	(+)	10	-	420

INWARD WITH TIME: 13:00
Inward No. 14545 Dt: 31/7/20
MRN No. 81606 Dt: 30/7/20
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67929
Date 31/7
Sign.

(Rupees : in words Rs. 420 only/- only

E-way Bill No. TOTAL INVOICE RS. 420

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. : 1544

LEPAKSHI TARPAULIN INDUSTRIES

Date : 30/07/2020.

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_01@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Reality Mallapur LLP	Name :
Address : 5-4-187/3 & 3, 2ND Floor, Soham Mansion, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAEFM1459R1ZP	GSTIN/UIN :
P.O. No. & Dt. 69007/68357/ - 22/07/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	Rain Coats -	3	400	1200	1200	2.5%	30	2.5%	30		
		TOTAL				1200	+	30	+	30	=	1260

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 932 Dt. 30/7/20
MRN No. Dt.
Received By Rawan Sign 30/7/20

81627

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67930
Date 31/7

(Rupees : in words Twelve hundred & Sixty only. only

E-way Bill No.

TOTAL INVOICE RS. — 1260/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Silver oak villas. LLp.
Chertgpally.

Sl.No. 174

Date : 28/07/2020

P.O. No. 68201

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	~~Goo~~ supply of plants		250 100's		3657	00
				G.TOTAL	3657	00

INWARD WITH TIME:
Inward No. 14541 Dt: 28/7/20
GRN No: 8549 Dt: 28/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 67931
Date 31/7

Rupess inwords: Three Thousand Six Hundred fifty seven only.

For Y. PUSHPALATHA

Authorised Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...itary
...,SRI SAI TOWER,
...HIMAYAT NAGAR
...RABAD
...N/UIN: 36ACWPG4864A1ZG
...e Name : Telangana, Code : 36
...ail : prafulsanitary@gmail.com

...uyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 245**	Dated **27-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68986**	Dated **23-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Flange**	8481	18 %	**100 No:**	10.00	No:	10 %	**900.00**
2	**25mm Extension Nipple**	8481	18 %	**90 No:**	60.00	No:	25 %	**4,050.00**
3	**Waste Coupling Half Thread**	8481	18 %	**24 No:**	275.00	No:	35 %	**4,290.00**
4	**Teflon Tape**	3919	18 %	**500 No:**	20.00	No:	20 %	**8,000.00**
5	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
6	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								24,440.00
	Output CGST							**2,199.60**
	Output SGST							**2,199.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**834 No:**				**₹ 28,839.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,240.00	9%	831.60	9%	831.60	1,663.20
3919	8,000.00	9%	720.00	9%	720.00	1,440.00
3917	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**24,440.00**		**2,199.60**		**2,199.60**	**4,399.20**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Ninety Nine and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4629 Dt: 27/7/20
MRN No: 81509 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67932
Date 3/17

GST INVOICE

(ORIGINAL FOR RECIPIENT)

..ul Sanitary ..-429/6,SRI SAI TOWER, ..t.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 239**	Dated **25-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68988**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	125.44	No:	41.21 %	**6,637.16**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	108.61	No:	41.21 %	**4,597.33**
3	**110mm Pvc Coupler**	3917	18 %	**40 No:**	96.63	No:	41.21 %	**2,272.35**
4	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	32.81 %	**7,659.66**
5	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	160.00	No:	41.21 %	**1,881.28**
6	**75mm Pvc Vent Cowel**	3917	18 %	**20 No:**	18.58	No:	41.21 %	**218.46**
7	**110mm Pvc Vent Cowel**	3917	18 %	**20 No:**	27.37	No:	41.21 %	**321.82**
8	**110x110mm Pvc P Trap**	3917	18 %	**20 No:**	302.01	No:	41.21 %	**3,551.03**
9	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	41.21 %	**4,269.92**
10	**75mm Pvc Cleansing Pipe**	3917	18 %	**20 No:**	112.32	No:	41.21 %	**1,320.66**
11	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	115.75	No:	41.21 %	**1,360.99**
12	**75mm Pvc Door Yee**	3917	18 %	**20 No:**	137.36	No:	41.21 %	**1,615.08**
								35,705.74
	Output CGST							**3,213.51**
	Output SGST							**3,213.51**
	ROUNDING OFF							**0.24**
	Way Bill no: 171235463084							
	Total			**392 No:**				**₹ 42,133.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Two Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,824.46	9%	3,044.19	9%	3,044.19	6,088.38
3404	1,881.28	9%	169.32	9%	169.32	338.64
Total	**35,705.74**		**3,213.51**		**3,213.51**	**6,427.02**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Twenty Seven and Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67933
Date 3/7
Sign.

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

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 243** e-Way Bill No. **141235727598**	Dated **27-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9849497484**
Buyer's Order No. **69038**	Dated **25-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
Despatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**36 No:**	1,669.00	No:	38 %	**37,252.08**
2	**315 Right Hand 90* Junction Chamber**	3917	18 %	**22 No:**	1,170.00	No:	39 %	**15,701.40**
3	**315 Left Hand 90* Junction Chamber**	3917	18 %	**11 No:**	1,170.00	No:	39 %	**7,850.70**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**24 No:**	1,018.00	No:	39 %	**14,903.52**
5	**315 H.W Frame & Cover**	3917	18 %	**60 No:**	1,603.00	No:	39 %	**58,669.80**
6	**315 Chamber Riser**	3917	18 %	**72 No:**	630.00	No:	39 %	**27,669.60**
7	**110mm Eco Drain Plain Tee**	3917	18 %	**6 No:**	225.00	No:	39 %	**823.50**
								1,62,870.60
	Output CGST							**14,973.36**
	Output SGST							**14,973.36**
	Transport Charges @ 18%	99	18 %					**3,500.00**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**231 No:**				**₹ 1,96,317.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ninety Six Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,62,870.60	9%	14,658.36	9%	14,658.36	29,316.72
99	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,66,370.60**		**14,973.36**		**14,973.36**	**29,946.72**

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Nine Hundred Forty Six and Seventy Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67934
Date 31/7
Sign.

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/ 191**	Dated **11-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **68750**	Dated **10-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jul-2020**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**72 Mtrs**	43.00	Mtrs	20 %	**2,476.80**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**48 Mtrs**	34.00	Mtrs	20 %	**1,305.60**
								3,782.40
	Output CGST							**340.41**
	Output SGST							**340.41**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**120 Mtrs**				**₹ 4,463.00**

E. & O.E

INWARD
Inward No: 21849 Dt: 21/7/20
MRN No: Dt:
Received By: Ashish Sign
Nilgiri Estates

MRN closed

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,782.40	9%	340.41	9%	340.41	680.82
Total	**3,782.40**		**340.41**		**340.41**	**680.82**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67935
Date 31/7
Sign.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

ul Sanitary -429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 240**	Dated **25-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68987**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **25-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09TA8607**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	318.06	No:	45.49 %	**17,337.45**
2	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	24.89	No:	45.49 %	**1,356.75**
3	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	11.58	No:	45.49 %	**568.10**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	770.43	No:	45.49 %	**12,598.84**
5	**32mm Tank Adaptor**	3917	18 %	**50 No:**	120.30	No:	45.49 %	**3,278.78**
6	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,066.63**
7	**25mm Tank Adaptor**	3917	18 %	**10 No:**	72.41	No:	45.49 %	**394.71**
								39,603.26
	Output CGST							**3,564.30**
	Output SGST							**3,564.30**
	ROUNDING OFF							**0.14**
	Wey Bill no: 112354641S9.							
	Total			**460 No:**				**₹ 46,732.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Seven Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,603.26	9%	3,564.30	9%	3,564.30	7,128.60
3917						
Total	**39,603.26**		**3,564.30**		**3,564.30**	**7,128.60**

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Twenty Eight and Sixty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 67936 Date 3/1/2

(ORIGINAL FOR RECIPIENT)

GST INVOICE

SAI TOWER,
YAT NAGAR
D
: 36ACWPG4864A1ZG
e : Telangana, Code : 36
rafulsanitary@gmail.com

it Sales LLP
87/3&4, IInd Floor, M.G Road
underabad
TIN/UIN : 36ACQFS2044C1Z7
ate Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 246**	e-Way Bill No. **191235785843**	Dated **27-Jul-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **68985**		Dated **23-Jul-2020**
Despatch Document No. **Invoice**		Delivery Note Date **27-Jul-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**30 No:**	3,650.00	No:	37.28 %	**68,678.40**
2	**Health Faucet Pvc Tube**	3922	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
3	**CP Shower Arm**	8481	18 %	**20 No:**	490.00	No:	37.28 %	**6,146.56**
4	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
5	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
6	**CP Short Body Bib Cock**	8481	18 %	**16 No:**	790.00	No:	37.28 %	**7,927.81**
7	**CP Sink Cock**	8481	18 %	**15 No:**	1,350.00	No:	37.28 %	**12,700.80**
								1,39,922.05
	Output CGST							**12,592.99**
	Output SGST							**12,592.99**
	ROUNDING OFF							**(-)0.03**
	Less :							
	Total			**181 No:**				**₹ 1,65,108.0**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand One Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,31,329.41	9%	11,819.65	9%	11,819.65	23,639.3
3922	8,592.64	9%	773.34	9%	773.34	1,546.6
Total	**1,39,922.05**		**12,592.99**		**12,592.99**	**25,185.9**

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand One Hundred Eighty Five and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanita

Company's PAN : **ACWPG4864A**

Authorised Signat

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14628	Dt: 27/7/20
MRN No: 81508	Dt: 28/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67937 Date 31/7 Sign

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/ 242**	Dated **27-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9849497484**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **69037**	Dated **25-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Rampally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB0147**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**32 No:**	1,669.00	No:	38 %	**33,112.96**
	Output CGST							**3,160.17**
	Output SGST							**3,160.17**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**32 No:**				**₹ 41,433.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty One Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	33,112.96	9%	2,980.17	9%	2,980.17	5,960.34
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**35,112.96**		**3,160.17**		**3,160.17**	**6,320.34**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Twenty and Thirty Four paise Only**

PRAFUL SANITARY HIMAYAT NAGAR 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67938
Date 31/7

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/ 244**	Dated **27-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69084**	Dated **24-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Pipe**	3917	18 %	**3 No:**	4,755.00	No:	40 %	**8,559.00**
2	**80mm Cpv Mta**	3917	18 %	**6 No:**	586.00	No:	40 %	**2,109.60**
3	**80mm Cpvc Unioun**	3917	18 %	**4 No:**	1,880.50	No:	40 %	**4,513.20**
4	**80x50mm Cpvc Reducer**	3917	18 %	**4 No:**	884.00	No:	40 %	**2,121.60**
5	**80mm Cpvc Coupler**	3917	18 %	**6 No:**	534.50	No:	40 %	**1,924.20**
6	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**3 No:**	1,768.92	No:	45 %	**2,918.72**
7	**50x50mm Cpvc MABT**	3917	18 %	**6 No:**	1,378.57	No:	45 %	**4,549.28**
8	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	480.37	No:	45 %	**2,113.63**
9	**50mm Cpvc Coupler**	3917	18 %	**10 No:**	175.68	No:	45 %	**966.24**
10	**50x50mm Cpvc FABT**	3917	18 %	**8 No:**	1,253.34	No:	45 %	**5,514.70**
								35,290.17
	Output CGST							**3,176.11**
	Output SGST							**3,176.11**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**58 No:**				**₹ 41,642.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,290.17	9%	3,176.11	9%	3,176.11	6,352.22
Total	**35,290.17**		**3,176.11**		**3,176.11**	**6,352.22**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Fifty Two and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 25016	Dt: 27/7/20
MRN No: 81525	Dt:
Received By:	Sign:
Vista Homes	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67939
Date 3/7
Sign.

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

...itary ...SRI SAI TOWER, ...HIMAYAT NAGAR ...ABAD ...UIN: 36ACWPG4864A1ZG ...Name : Telangana, Code : 36 ...il : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 238**	Dated **24-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
...r **...mmit Sales LLP** ...4-187/3&4, IInd Floor, M.G Road ...ecunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **68987**	Dated **23-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **24-Jul-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Tank Adaptor**	3917	18 %	**50 No:**	42.40	No:	35 %	**1,378.00**
	Output CGST							**124.02**
	Output SGST							**124.02**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total			**50 No:**				**₹ 1,626.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,378.00	9%	124.02	9%	124.02	248.04
Total	**1,378.00**		**124.02**		**124.02**	**248.04**

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

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No: 4637 Dt: 28/7/20

MRN No: 8547 Dt: 29/7/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT LTD SEC'BAD

INWARD No. 67940 Date 31/7

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/ 217**	Dated **20-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68606**	Dated **4-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **20-Jul-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**6 No:**	1,780.00	No:	30 %	**7,476.00**
2	**Pvc Long Bend**	3917	18 %	**6 No:**	66.70	No:	10 %	**360.18**
3	**Pvc Flush Tank (White)**	3922	18 %	**6 No:**	1,280.00	No:	30 %	**5,376.00**
								13,212.18
	Output CGST							**1,189.10**
	Output SGST							**1,189.10**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**18 No:**				**₹ 15,590.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fifteen Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	7,476.00	9%	672.84	9%	672.84	1,345.68
3917	360.18	9%	32.42	9%	32.42	64.84
3922	5,376.00	9%	483.84	9%	483.84	967.68
Total	**13,212.18**		**1,189.10**		**1,189.10**	**2,378.20**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Seventy Eight and Twenty paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 15172
MRN No: 81541
Received By
Dt: 25
Dt: 28
Sign
VILLA ORCHIDS LLP
15138

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67944
Date 31/7

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/ 232**	Dated **23-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **68720**	Dated **9-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jul-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 LH/RH 90* Bend Chamber**	3917	18 %	**10 No:**	1,018.00	No:	39 %	**6,209.80**
	Output CGST							**558.88**
	Output SGST							**558.88**
	ROUNDING OFF							**0.44**
	Total			**10 No:**				**₹ 7,328.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,209.80	9%	558.88	9%	558.88	1,117.76
Total	**6,209.80**		**558.88**		**558.88**	**1,117.76**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventeen and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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: 15178 Dt: 25/07/20
MRN No: 81540 Dt: 28/7/20
Sign:
Received By
VILLA ORCHIDS LLP
15:38

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67942
Date 31/7

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 616 **Date :** 27-Jul-2020 P.O. No. : **69123 // 68344** Date : **27-Jul-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
MODI REALITY (MALLAPUR) LLP 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**	**MODI REALITY (MALLAPUR) LLP** 2nd FLOOR 5-4-18-7/3&4 SOHAM MANSION SECUNDERABAD ,HYDERABAD State: Telangana(36) **GSTIN No.: 36AAEFM1459R1ZP**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 100A FP MCCB	8536	1.00 NOS.	5,442.00	5,442.00
				5,442.00
CGST TAX 9 %				489.78
SGST TAX 9%				489.78
ROUNDED				0.44
				6,422.00

MODI PROPERTIES PVT. LTD. INWARD No. 67943 Date 3/17 SEC'BAD

Indian Rupees Six Thousand Four Hundred Twenty Two Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ENGINEERING CORPORATION
P ROAD,Opp.Lakshmi Vilas Bank,
erabad,TS
/UIN: 36AACFP6807A1ZL
Name : Telangana, Code : 36
act : 04027538811/27538812 & 13
ail : sales@pechyd.com

isignee
UMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0335**	Dated **27-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68961/14721**	Dated **20-Jul-2020**
Despatch Document No. **1312 3575 9361**	Delivery Note Date
Despatched through **By Road**	Destination **Cherlapally**
Bill of Lading/LR-RR No. **dt. 27-Jul-2020**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	10.39	Meters	44 %	**16,756.99**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.39	Meters	44 %	**8,378.50**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	10.39	Meters	44 %	**8,378.50**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters 16	24.39	Meters	44 %	**19,668.10**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	24.39	Meters	44 %	**29,502.14**
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters 18	38.22	Meters	44 %	**34,673.18**
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters 18	38.22	Meters	44 %	**34,673.18**
							1,68,787.58
	Output SGST 9%			9 %			**15,190.90**
	Output CGST 9%			9 %			**15,190.90**
	ROUND OFF						**(-)0.38**
	Less :						
	Total		15,480.0000 Meters				**₹ 1,99,169.00**

INWARD
Inward No: 4632 Dt: 27/7/20
MRN No: 81515 Dt: 28/7/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 67944 Date 31/7 Sign

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Nine Thousand One Hundred Sixty Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,68,787.58	9%	15,190.90	9%	15,190.90	30,381.80
Total: 1,68,787.58		**15,190.90**		**15,190.90**	**30,381.80**

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Eighty One and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * SEC'BAD *

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VILLA ORCHIDS LLP (C)
5-4-187/3&4,IIND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0327**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68880/63444**	Dated **16-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	650.0000 Meters	113.00	Meters	44 %	**41,132.00**
	Output SGST 9%			9 %			**3,701.88**
	Output CGST 9%			9 %			**3,701.88**
	ROUND OFF						**0.24**
	Total		650.0000 Meters				**₹ 48,536.00**

E. & O.E

INWARD
Inward No: 5172 Dt: 24/07/20
MRN No: 81462 Dt: 25/07/20
Received By.
VILLA ORCHIDS LLP
15.14

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67945 Date 31/7

Amount Chargeable (in words)
INR Forty Eight Thousand Five Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,132.00	9%	3,701.88	9%	3,701.88	7,403.76
Total: 41,132.00		**3,701.88**		**3,701.88**	**7,403.76**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Three and Seventy Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.: **GP/20-21/111** Dated: **25-Jul-2020** Delivery Note: Buyer's Order No.: **69086** – 14737 Dated: **24-Jul-2020** Despatch Document No.: Delivery Note Date: Despatched through: **Direct** Destination: **Mgroad**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S6 PLUG** *50*100 Packs*	3926	**5,000 NOS**	1.00	NOS		**5,000.00**
2	**S 5 PLUG** *50*100 Packs*	3926	**5,000 NOS**	1.35	NOS		**6,750.00**
							11,750.00
	CGST @ 9 %			9	%		**1,057.50**
	SGST @ 9 %			9	%		**1,057.50**
	Total		**10,000 NOS**				**₹ 13,865.00**

INWARD
Inward No: 4626 Dt: 27/7/20
GRN No: 81479 Dt: 27/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Inward No: 67946
Date: 31/7

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	11,750.00	9%	1,057.50	9%	1,057.50	2,115.00
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifteen Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS
G.P. BUILDCON MATERIALS Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

GANJI VENKANNAH &SONS
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

Invoice No. 5442	Dated 26-Mar-2019
Delivery Note 4447	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 23-Mar-2019
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHEENLAC N.C.THINNER D-13 1LTR	3814	3 Nos	118.64	Nos		355.92
2	NC SANDING SEALER 1LTR	3208	2 Nos	207.63	Nos		415.26
							771.18
	CGST						69.40
	SGST						69.40
	Round Off						0.02
	Total		5 Nos				₹ 910.00

E. & O.E

Amount Chargeable (in words)
INR Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3814	355.92	9%	32.03	9%	32.03	64.06
3208	415.26	9%	37.37	9%	37.37	74.74
Total	771.18		69.40		69.40	138.80

Tax Amount (in words) **INR One Hundred Thirty Eight and Eighty paise Only**

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

for GANJI VENKANNAH &SONS
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67947
Date 3/7
Sign.

36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 601 **Date :** 25-Jul-2020 P.O. No. : 68965 // 14720 Date : 25-Jul-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	8M METAL BOX	8538	60.00 NOS.	36.00	2,160.00
2	6M METAL BOX	8538	500.00 NOS.	32.00	16,000.00
3	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
					32,160.00
	CGST TAX 9 %				2,894.40
	SGST TAX 9%				2,894.40
	ROUNDED				0.20
					37,949.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67948 Date 31/7

INWARD

Inward No: 14623	Dt: 25/7/20
MRN No: 81468	Dt: 25/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

Indian Rupees Thirty Seven Thousand Nine Hundred Forty Nine Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **554**	Dated **27-Jul-2020**
	Delivery Note **156**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **554**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68838/14706**	Dated **14-Jul-2020**
	Despatch Document No.	Delivery Note Date **23-Jul-2020**
	Despatched through **Mr Salman**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8536	18 %	**10.0000 nos**	5,300.00	nos	**53,000.00**
	OUTPUT CGST						**4,770.00**
	OUTPUT SGST						**4,770.00**
	Total			**10.0000 nos**			**₹ 62,540.00**

MODI PROPERTIES PVT. LTD. INWARD No. 67949 Date 31/7/20

INWARD
Inward No: 14631 Dt: 27/7/20
MRN No: 8151 Dt: 28/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	**53,000.00**		**4,770.00**		**4,770.00**	**9,540.00**

Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **553**	Dated **27-Jul-2020**
	Delivery Note **167**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **553**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **68964/14720**	Dated **20-Jul-2020**
	Despatch Document No.	Delivery Note Date **27-Jul-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	120.0000 nos	48.60	nos	**5,832.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
3	**Socket 6/16A 6pin Venia B1332**	8536	18 %	100.0000 nos	76.20	nos	**7,620.00**
4	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	300.0000 nos	55.20	nos	**16,560.00**
5	**Switch 16A 1way Venia B0130**	8536	18 %	120.0000 nos	47.10	nos	**5,652.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	600.0000 nos	30.90	nos	**18,540.00**
7	**2M Plate Venia BP922**	8538	18 %	72.0000 nos	25.80	nos	**1,857.60**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	80.0000 nos	39.60	nos	**3,168.00**
9	**TV Socket Venia B4797**	8536	18 %	60.0000 nos	42.90	nos	**2,574.00**
10	**LED Batten 10W 6500K D531065**	9405	12 %	30.0000 nos	200.00	nos	**6,000.00**
11	**Isolator/Load Break Switch 40A FP**	8536	18 %	12.0000 nos	415.00	nos	**4,980.00**
12	**MCB 16A SP C Curve**	8536	18 %	48.0000 nos	94.00	nos	**4,512.00**
							83,451.60
	OUTPUT CGST						**7,330.64**
	OUTPUT SGST						**7,330.64**
	Rounding Off						**0.12**
	Total			1,637.0000 nos			**₹ 98,113.00**

MODI PROPERTIES PVT. LTD. INWARD No. 67950 Date 31/7

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	13,845.60	9%	1,246.10	9%	1,246.10	2,492.20
8536	63,606.00	9%	5,724.54	9%	5,724.54	11,449.08
9405	6,000.00	6%	360.00	6%	360.00	720.00
Total	**83,451.60**		**7,330.64**		**7,330.64**	**14,661.28**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixty One and Twenty Eight paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14632	Dt: 27/7/20
MRN No: 81517	Dt: 28/7/20.
Received By:	Sign:
SUMMIT SALES LLP	

100 A 9758

Certified by:

Stores Manager

Tax Invoice

PATEL & CO H.NO.8-7-177/5, PLOT NO.4 & 21, SWARNADHAMA NAGAR,DAIRY FARM ROAD, OLD BOWENPALLY,SECUNDERABAD -11 GSTIN/UIN: 36AEJPP6112M1Z6 State Name : Telangana, Code : 36 E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM	Invoice No. **553**	Dated **27-Jul-2020**
	Delivery Note **553**	Mode/Terms of Payment
	Supplier's Ref. **sai ram**	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3 &4,2ND FLOOR, M.G ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 68709	Dated
	Despatch Document No.	Delivery Note Date **27-Jul-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**10.00 nos**	6,510.00	nos	52.55 %	**30,889.95**
2	**S1062136 CISTERN&FITTING**	69101000	**10.00 nos**	4,725.00	nos	52.55 %	**22,420.13**
3	**B1510108 Clair S/c White**	39222000	**10.00 nos**	1,015.00	nos	52.55 %	**4,816.18**
4	**B4621104 Dora Sink**	73241000	**2.00 nos**	3,750.00	nos	42.37 %	**4,322.25**
							62,448.51
	SGST Output						**5,620.37**
	CGST Output						**5,620.37**
	Roundoff						**(-)0.25**
	Less :						
	Total		**32.00 nos**				**₹ 73,689.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67957
Date 3/7
Sign.

INWARD

Inward No: 4630	Dt: 27/7/20
MRN No: 81510	Dt: 28/7/20
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

E. & O.E

Amount Chargeable (in words)

INR Seventy Three Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	53,310.08	9%	4,797.91	9%	4,797.91	9,595.82
39222000	4,816.18	9%	433.46	9%	433.46	866.92
73241000	4,322.25	9%	389.00	9%	389.00	778.00
Total	**62,448.51**		**5,620.37**		**5,620.37**	**11,240.74**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Forty and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Maikajgiri & HDFC0001022**

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

for PATEL & CO

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **11**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3179 to 3181**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1Z State Name : Telangana, Code : 36	Buyer's Order No. **67912 11721**	Dated **11-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**10.50 cum**	2,542.37	cum	**26,694.91**
	SGST			9	%	**2,402.54**
	CGST			9	%	**2,402.54**
	Round Off					**0.01**
	Total		**10.50 cum**			**Rs 31,500.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	26,694.91	9%	2,402.54	9%	2,402.54	4,805.08
Total	**26,694.91**		**2,402.54**		**2,402.54**	**4,805.08**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Five and Eight paise Only**

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

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA 501301

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67952
Date 31/7/20
Sign.