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 Villa orchids LLp
Kowkur

Party GSTIN 36AANFG4817C1ZH

Inv. No. [redacted] 030 Date : 06.06.20
D.C. No. Date :
P. O. 65340 Date : 01.02.20
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		550	30	Nos	16500.00

MADI PROPERTIES PVT. LTD.
INWARD
No. 6797
Date 4/18
Sign.
SEC'BAD

Rupees in words Sixteen Thousand Five Hundred only

TOTAL	16500.00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	16,500.00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RAMA ENTERPRISES(2019-20) H.No.3-2-172, Sathavahana Nagar, Beside Srikara Hospital, L.B.Nagar, Ranga Reddy, Hyderabad-500074 GSTIN/UIN: 36AJHPP9571D1ZV State Name : Telangana, Code : 36 Contact : 7659885888,9866885588 E-Mail : ramaenterprises1991@gmail.com	Invoice No. **RE/20-21/0197**	Dated **29-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187, 2nd Floor, M.G. Road, Secunderabad - 500 003 Site at Cherlapally, Hyderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O. No. 68946/14723**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Cherlapally, Hyd.**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH18BG2937**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AGL 600x600 Morocco (4Pc)**	6907	18 %	**1,100 Boxes**	439.89	Boxes		**4,83,879.00**
	CGST							**43,549.11**
	SGST							**43,549.11**
	Less : ***Round Off***							**(-)0.22**
	Total			**1,100 Boxes**				**₹ 5,70,977.00**

INWARD
Inward No: 2024 Dt: 30/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

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

INR Five Lakh Seventy Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	4,83,879.00	9%	43,549.11	9%	43,549.11	87,098.22
Total	**4,83,879.00**		**43,549.11**		**43,549.11**	**87,098.22**

Tax Amount (in words) : **INR Eighty Seven Thousand Ninety Eight and Twenty Two paise Only**

PROPERTIES PVT LTD. SEC'BAD INWARD 67970 4/8

Company's PAN : **AJHPP9571D**

Declaration
1.Goods once sold will not be taken back or Exchanged. 2. We are not responsible for any breakages any type of Losses after dispatch of goods. 3.Interest @ 24% p.a. charged if the payment is not made within 15 days.

Company's Bank Details
Bank Name : **Indianbank**
A/c No. : **932270332**
Branch & IFS Code : **L. B Nagar & IDIB000L015**

Customer's Seal and Signature

for RAMA ENTERPRISES(2019-20)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14654 Dt: 31/7/20
MRN No: 81649 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **277**	Dated **30-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69179 dated 27.7.20**	Dated **30-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Nescafe Signature Premix**	21011200	**3 kg**	355.93	kg		**1,067.79**	1,067.79	9%	96.10	9%	96.10	1,259.99
2	**Nestea Iced Premix 750grms**	21011200	**2 nos**	207.63	nos		**415.26**	415.26	9%	37.37	9%	37.37	490.00
							1,483.05						
	CGST Output - 9%			9	%		**133.47**						
	SGST Output - 9%			9	%		**133.47**						
	Rounded Off						**0.01**						
	Total						**₹ 1,750.00**	1,483.05		133.47		133.47	

Amount Chargeable (in words)
INR One Thousand Seven Hundred Fifty Only

E. & O.E

INWARD
No. 67971
Date 4/8

Certified by
Stores Manager

INWARD
Inward No: 14647 Dt: 31/7/20
MRN No: 608168 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **12**	Dated **31-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **69274**	Delivery Note Date
Despatched through **14755**	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 31-Jul-2020**	Motor Vehicle No. **AP09TA8607**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	125.44	NOS	42 %	**4,365.31**
2	**Sudhakar Rigid Pipe 50mm*6kg**	3917	**30 NOS**	380.00	NOS	35 %	**7,410.00**
3	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	24.09	NOS	35 %	**1,957.31**
4	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**15 NOS**	1,835.00	NOS	35 %	**17,891.25**
							31,623.87
	CGST						**2,846.15**
	SGST						**2,846.15**
	Less : ***ROUND OFF***						**(-)0.17**
	Total		**230 NOS**				**₹ 37,316.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Seven Thousand Three Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,623.87	9%	2,846.15	9%	2,846.15	5,692.30
Total	**31,623.87**		**2,846.15**		**2,846.15**	**5,692.30**

Tax Amount (in words) : **INR Five Thousand Six Hundred Ninety Two and Thirty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67972
Date 4/8
Sign.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 14652 Dt: 31/7/20
MRN No: 81639 Dt: 01/8/20
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:
Stores Manager

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
13	**181237111225**	**31-Jul-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **69266**		Delivery Note Date
Despatched through **14754**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 31-Jul-2020**		Motor Vehicle No. **AP09TA8607**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	25.74	NOS	46 %	**2,084.94**
2	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	74.95	NOS	46 %	**2,023.65**
3	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**45 NOS**	770.43	NOS	46 %	**18,721.45**
4	**Sudhakar Cpvc Coupler 25mm**	3917	**150 NOS**	22.58	NOS	46 %	**1,828.98**
5	**Sudhakar Cpvc Ball Valve 25mm**	8481	**70 NOS**	238.14	NOS	46 %	**9,001.69**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**100 NOS**	75.56	NOS	46 %	**4,080.24**
7	**Sudhakar Cpvc Reducer Coupler 25*20**	3917	**100 NOS**	27.02	NOS	46 %	**1,459.08**
8	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**100 NOS**	120.30	NOS	46 %	**6,496.20**
9	**Sudhakar Cpvc Ball Valve 32mm**	8481	**20 NOS**	530.86	NOS	46 %	**5,733.29**
							51,429.52
	CGST						**4,628.66**
	SGST						**4,628.66**
	ROUND OFF						**0.16**
	Total		**785 NOS**				**₹ 60,687.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,694.54	9%	3,302.51	9%	3,302.51	6,605.02
8481	14,734.98	9%	1,326.15	9%	1,326.15	2,652.30
Total	**51,429.52**		**4,628.66**		**4,628.66**	**9,257.32**

Tax Amount (in words) : **INR Nine Thousand Two Hundred Fifty Seven and Thirty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67973 Date 21/8

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 14651	Dt: 31/7/20
MRN No: 21638	Dt: 21/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2657

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 2657 Date : 30/07/2020

P. O. No. & Date :

Desp. Through : 69135/11822

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	1½" - U/CLAMP	34Nos	10EACH		340

INWARD
Inward No. 13680 Dt: 30/7/20
MRN No: 81623 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

M. Shel
9000978512

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67975
Date 4/8
Sign.

Transportation	
TOTAL	340
SGST @ 9%	31
CGST @ 9%	31
IGST @	
ROUND OFF	
G. TOTAL	402

Rupees four hund 4 two only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0108	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 July 2020	Date of Supply :	28 July 2020
State :	Telangana State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 69160 Date : 27.07.2020
Delivery Location : May Flower Platinum, Sy. No. 82/1, Mallapur, 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	Almonard 225mm Heavy Duty Exhaust Fan	8414	1.00	No's	9.00	9.00	0.00	1415.00	1415.00
2	Almonard 380mm Heavy Duty Exhaust Fan	8414	1.00	No's	9.00	9.00	0.00	2694.00	2694.00

MODI PROPERTIES PVT. LTD. INWARD No. 67976 4/8/20

Total Invoice Amount in Words:
Rupees: Four Thousand Eight Hundred Forty Nine Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		4,109.00
Add : CGST	:	369.81
Add : SGST	:	369.81
Add : IGST	:	0.00
R/o + Transportation	:	0.38
Total Amount	:	Rs. 4,849.00

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

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowells | 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

INWARD
Inward No. 13669 Dt. 28/7/20
MRN No. 81550 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies
5-5-89/3 & 4,Sara Iron Market,
Ranigunj,Secunderabad.
Ph:04027714562
GSTIN/UIN: 36ABVPS3814J1Z0
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Buyer
Modi Reality Genome Valley LLP
5-4-187/3&4, 2ND FLOOR, M.G ROAD
SECUNDERABAD
PH:9246364748
State Name : Telangana, Code : 36

Invoice No. **419**	Dated **24-Jul-2020**
Delivery Note	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**G I Bend 2"**	73071110	**2.0000 No's**	169.49	No's	**338.98**
2	**G I Bends 1 1/2"**	73071110	**2.0000 No's**	84.75	No's	**169.50**
3	**G.I Coupling ISI 11/2"**	7307	**2.0000 No's**	59.32	No's	**118.64**
4	**G.I COUPLING 2"**	7307	**2.0000 No's**	84.75	No's	**169.50**
5	**C.I Hose Connector 50mm (2")**	7307	**2.0000 No's**	76.27	No's	**152.54**
6	**C.I HOSE CONNECTOR 40MM**	7307	**2.0000 No's**	59.32	No's	**118.64**
7	**2" PVC Suction Hose Championflex (30 Mtrs)** *10MTRS*	39173290	**6.5000 kgs**	123.86	kgs	**805.09**
8	**KLIPWEL WORM DRIVE HOSE CLAMP 2A 11/2"**	7318	**3.0000 No's**	12.71	No's	**38.14**
9	**M.S Hose Clamp NB (2")**	7307	**3.0000 No's**	25.42	No's	**76.27**
10	**3" KRISHI HOSE SUPREME**	39173290	**10.0000 kgs**	150.00	kgs	**1,500.00**
						3,487.30
	SGST Output @ 9%			9	%	**313.87**
	CGST Output @ 9%			9	%	**313.87**
	Less : ***Round Off***					**(-)0.04**
	Total					**₹ 4,115.00**

INWARD
Inward No: 1047 Dt: 24/07/20
MRN No: 81633 Dt: 21/07/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67977 Date 418 SEC'BAD

Amount Chargeable (in words)
E. & O.E
INR Four Thousand One Hundred Fifteen Only

Company's Bank Details
Bank Name : **HDFC Bank.Sec'bad**
A/c No. : **00422000021188**
Branch & IFS Code : **Usha Kiran Complex,Secunderabad. & HDFC0000042**

for Manish Sales Agencies

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

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/ 221**	Dated **21-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **68973**	Dated **21-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Jul-2020**
	Despatched through **Self**	Destination **Thurkapally**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**110 Mtrs**	83.00	Mtrs	20 %	**7,304.00**
2	**32mm G I Unioun**	7307	18 %	**2 No:**	229.80	No:	30 %	**321.72**
3	**32x150mm G I Nipple**	7307	18 %	**2 No:**	52.90	No:	20 %	**84.64**
4	**32mm G I Tee**	7307	18 %	**6 No:**	142.90	No:	30 %	**600.18**
5	**32mm G I Reducer Tee**	7307	18 %	**6 No:**	157.30	No:	30 %	**660.66**
6	**32mm G I Coupling**	7307	18 %	**12 No:**	74.10	No:	30 %	**622.44**
7	**32mm Metal Clamp**	7318	18 %	**40 No:**	17.70	No:	15.25 %	**600.03**
8	**32mm Brass Ball Valve**	8481	18 %	**4 No:**	1,300.00	No:	35 %	**3,380.00**
9	**25mm Brass Ball Valve**	8481	18 %	**6 No:**	761.00	No:	35 %	**2,967.90**
10	**25x150mm G I Nipple**	7307	18 %	**15 No:**	44.85	No:	20 %	**538.20**
11	**25mm G I Coupling**	7307	18 %	**20 No:**	51.80	No:	30 %	**725.20**
12	**25mm G I Bend**	7307	18 %	**6 No:**	136.80	No:	30 %	**574.56**
13	**32mm GI Plug**	7307	18 %	**4 No:**	70.60	No:	30 %	**197.68**
14	**Thread Balls**	5204	18 %	**16 No:**	4.80	No:	15.25 %	**65.09**
								18,642.30
	Output CGST							**1,677.81**
	Output SGST							**1,677.81**
	ROUNDING OFF							**0.08**
	Total							**₹ 21,998.00**

INWARD
Inward No: 1046 Dt: 22/07/20
MRN No: 81365 Dt: 22/07/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67978
Date 4/8

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

Indian Rupees Twenty One Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,304.00	9%	657.36	9%	657.36	1,314.72
7307	4,325.28	9%	389.28	9%	389.28	778.56
7318	600.03	9%	54.00	9%	54.00	108.00
8481	6,347.90	9%	571.31	9%	571.31	1,142.62
5204	65.09	9%	5.86	9%	5.86	11.72
Total	**18,642.30**		**1,677.81**		**1,677.81**	**3,355.62**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-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

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. **524**	Dated **23-Jul-2020**
	Delivery Note **157**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **524**	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3&4, M G Road, Secunderabad 500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69034/100201**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date **23-Jul-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**2.0000 nos**	455.00	nos	**910.00**
2	**COB 3W Slim 2700K D320327**	9405	12 %	**2.0000 nos**	354.00	nos	**708.00**
3	**6W Surface LED Sq Panel D650627**	9405	12 %	**1.0000 nos**	495.00	nos	**495.00**
							2,113.00
	OUTPUT CGST						**126.78**
	OUTPUT SGST						**126.78**
	Rounding Off						**0.44**
	Total			**5.0000 nos**			**₹ 2,367.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67979 4/8

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

INR Two Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,113.00	6%	126.78	6%	126.78	253.56
Total	**2,113.00**		**126.78**		**126.78**	**253.56**

Tax Amount (in words) : **INR Two Hundred Fifty Three and Fifty Six paise Only**

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

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

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/888/SS**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **888**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69004-100200**	Dated **22-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	**Marble Cutting Blade 125mm Ultra Touch**	82022000	**20 pc**	105.00	pc		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**20 pc**				**₹ 2,478.00**

INWARD
Inward No: 10467 Dt: 24/07/20
MRN No: 81496 Dt: 27/07/20
Received By: Alex
Sign:
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67986
Date 4/8
Sign.

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

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82022000	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : ~~9866117001~~
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 103

Date 27.07.2020

M/s. AEDIS DEVELOPERS LLP

MG ROAD, SEC-BAD DELIVERY AT MORNING GLORY APARTMENT HYDERABAD

GST No. 36ABPFA0002Q1ZD

PO 69102

HSN Code NO	PARTICULARS		Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS	72X60X4 J1	4,143.00	1 PCS	4,143.00	
		2 PILLOW FREE				
		72X36X4 J1	2,457.50	2 PCS	4,915.00	
		2 PILLOW FREE (1+1)				
PO NO: 69102/100198 DTD 25.07.2020						
			TOTAL	3	9,058.00	
			CGST	9%	815.22	
			SGST	9%	815.22	
			IGST	0%	0.00	

INWARD
Inward No: 10474 Dt: 28/07/20
MRN No: 81569 Dt: 29/07/20
Received By: Security
Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67981
Date 4/8
Sign.

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. TEN THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY.

L.R. No. Through TOTAL 10,688

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

Green towers

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 Modi Properties Pvt Ltd.
MG. Rd.
GST : 36AABCM 4761 E1ZM

No. 053 Date : 23/~~07~~/07/202

Your order No. 68693 Date 07/07/2020

Our D.C. No. ______ Date : ______

Documents Sent through ______

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Ceralastic	24kg	2	2200/-	4400	00
				Total Taxable	4400	00
				CGST @	396	00
				SGTS @	396	00
				IGST @		
				TOTAL	5192	00

Inward Number 08
Dated 01/08/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 67982 Date 4/8

23/7/2020

Rupees Five thousand one hundred & ninety two only

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

For Anisha Associa...

Printed on 31-Jul-2020 at 19:24

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE Shop No:10/A,Survey No,80,New Hafeezet Aditya Nagar,Near Flyover,Hyderabad GSTIN/UIN: 36AOTPP5345J1Z8 State Name : Telangana, Code : 36 E-Mail : jp.p089@gmail.com	Invoice No. **424**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VILLA ORCHIDS LLP** 5-4-187/3 & 4, SECOND FLOOR M.G. ROAD, SECUNDRABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WHITE DCP WT 20 LTR**	3209	**2 Nos**	1,774.00	Nos	**3,548.00**
2	**TE3 TE 20 LTR**	3209	**2 Nos**	1,897.00	Nos	**3,794.00**
3	**Charminar Brush 4"**	9603	**4 Nos**	110.17	Nos	**440.68**
4	**Black Polyester Roller AP TOOLS 1 PC**	9603	**4 Nos**	102.54	Nos	**410.16**
5	**NCL Alltek Superfine Lappam 25KG**	32149010	**20 Nos**	215.63	Nos	**4,312.60**
6	**Norton Lion Red Paper 150**	6805	**5 Nos**	296.61	Nos	**1,483.05**
						13,988.49
	CGST					**1,258.95**
	SGST					**1,258.95**
	IGST					
	Less : *Round Off*					**(-)0.39**
	Total		**37 Nos**			**₹ 16,506.00**

E. & O.E

67983
4/8

Amount Chargeable (in words)

INR Sixteen Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	7,342.00	9%	660.78	9%	660.78	1,321.56
9603	850.84	9%	76.57	9%	76.57	153.14
32149010	4,312.60	9%	388.13	9%	388.13	776.26
6805	1,483.05	9%	133.47	9%	133.47	266.94
Total	**13,988.49**		**1,258.95**		**1,258.95**	**2,517.90**

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventeen and Ninety paise Only**

Company's Bank Details
Bank Name : **IDBI Bank**
A/c No. : **1951102000004060**
Branch & IFS Code: **Kondapur & IBKL0001951**

for SRI KRISHNA PAINTS&HARDWARE

SRI KRISHNA
PAINTS & HARDWARE
P.No. 10/A, Survey No. 80,New Hafeezpet,
Aditya Nagar, Near Flyover Bridge, Opp. Life Care
Hospital, Hyderabad. T.S. -500050.

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

Printed on 31-Jul-2020 at 19:25

Tax Invoice

SRI KRISHNA PAINTS&HARDWARE Shop No:10/A,Survey No,80,New Hafeezet Aditya Nagar,Near Flyover,Hyderabad GSTIN/UIN: 36AOTPP5345J1Z8 State Name : Telangana, Code : 36 E-Mail : jp.p089@gmail.com	Invoice No. **241** Delivery Note Supplier's Ref.	Dated **7-Jul-2020** Mode/Terms of Payment **CASH** Other Reference(s)
Buyer **VILLA ORCHIDS LLP** 5-4-187/3 & 4, SECOND FLOOR M.G. ROAD, SECUNDRABAD GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WHITE EXTERIOR PRIMER 20 LTR**	3209	**5 Nos**	2,171.00	Nos	**10,855.00**
2	**Birla Wall Care Putty 30KG**	32141000	**10 Bag**	593.22	Bag	**5,932.20**
3	**NCL Alltek Superfine Lappam 25KG**	32149010	**40 Nos**	215.63	Nos	**8,625.20**
4	**EB1 PGE 4 LTR**	3208	**4 Nos**	755.00	Nos	**3,020.00**
5	**Industrial Solvent 5LTR**	2710	**5 Nos**	338.98	Nos	**1,694.90**
6	**SH1 SHYNE 10 LTR**	3209	**9 Nos**	1,273.00	Nos	**11,457.00**
						41,584.30
	CGST					**3,742.59**
	SGST					**3,742.59**
	IGST					
	Less : *Round Off*					**(-)0.48**
	Total					**₹ 49,069.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67984
Date 4/8
Sign.

E. & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	22,312.00	9%	2,008.08	9%	2,008.08	4,016.16
32141000	5,932.20	9%	533.90	9%	533.90	1,067.80
32149010	8,625.20	9%	776.27	9%	776.27	1,552.54
3208	3,020.00	9%	271.80	9%	271.80	543.60
2710	1,694.90	9%	152.54	9%	152.54	305.08
Total	**41,584.30**		**3,742.59**		**3,742.59**	**7,485.18**

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

Company's Bank Details
Bank Name : **IDBI Bank**
A/c No. : **1951102000004060**
Branch & IFS Code: **Kondapur & IBKL0001951**

for SRI KRISHNA PAINTS&HARDWARE

SRI KRISHNA PAINTS & HARDWARE
P.No. 10/A, Survey No. 80,New Hafeezpet,
Aditya Nagar, Near Flyover Bridge, Opp. Life Care
Hospital, Hyderabad. T.S. -500050.

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

Retail INVOICE / CASH MEMO / BILL **ORIGINAL**

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2125

Date : 03 07 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. Villa orchids LLP PO 68349

RR/GR No.......... Date.......... Goods through.......... Freight.......... Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Light Decoration	9405	20	850	17000 =	00
2	Gate light	9405	20	650	13000 =	00

INWARD Dt: 04/07/20
Inward No. 15108 Dt: 04/07/20
MRN No. 80827 Sign:
Received By:
VILLA ORCHID LLP
14:02

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67985 Date 4/8 Sign.

Rupees in words : thirty five thousand Four hundred only

Total	30000 = 00
CGST 9 %	2700 = 00
SGST 9 %	2700 = 00
IGST %	
Grand Total	35400 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.S Computers
5-2-199/200/A/4, 1st FLOOR,
DISTILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
MODI PROPERTIES PVT LTD
5-4-187/3&4, 2nd FLOOR,
SOHAM MANSION
M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **015**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 69295	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CHARGER** *FOR LAPTOP.*	8504	18 %	**1 Nos**	1,500.00	Nos	**1,500.00**
	Output CGST						**135.00**
	Output SGST						**135.00**
	Total			**1 Nos**			**₹ 1,770.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000061**

for S.S Computers

Authorised Signatory

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67986
Date 4/8

GSTIN: 36APYPY9568E1ZM TAX INVOICE Cell : 88978 95924

Composite Scheme

Y. PUSHPALATHA

11:26 AP28 [illegible] 0718

GARDEN CONTRACTOR

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

M/s. Nilgiri Estates
Rampally,

Party's GSTIN

Sl.No. 175

Date 28/07/2020

P.O. No. 68450

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpetgrass		100 sft		2067	00
			G.TOTAL		2067	00

INWARD
Inward No: 2188 Dt: 28/7/20
MRN No: 81542 Dt: 28/7/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67987
Date 4/8
Sign.

Rupess inwords: two thousad sixty seven only

For Y. PUSHPALATHA

Authorised Signature