TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12641
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		14.68	178.50	2,620.38	18	471.68
	3'8" x 4'0 = 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - 17nos						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,046.59		4,148.40
	2,074.20	2,074.20	Total Invoice Amount		27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 68192
Date 12/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality (Miryalguda) LLP	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	
GSTIN : 36ABCFM6774G2ZZ	

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,600.00		2,268.00
	1,134.00	1,134.00	Total Invoice Amount		14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68193
Date 12-8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12639
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,891.18		3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60		

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68194 Date 12/8

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL FOR ...

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12638
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	69063
	PO Date.	23-07-2020
	Req ID	58644
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	73.80	73.80	Total Taxable Amount	820.00	147.60
			Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68195
Date 12/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12637
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	69263
	PO Date.	29-07-2020
	Req ID	58810
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-07-2020
	Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel -	9017	1	500.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	131.40	131.40	Total Taxable Amount	1,460.00	262.80
			Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68196
Date 12-8
Sign. [illegible]

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12636
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	69389
	PO Date.	04-08-2020
	Req ID	58900
GSTIN : 36ABCFM6774G2ZZ	Req Date	01-08-2020
	Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68197
Date. 12/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12667
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
	D 531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,925.00		1,431.00
	715.50	715.50	Total Invoice Amount	13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68198 Date 12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12666
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	877.00	5,262.00	18	947.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,677.00		2,461.86
	1,230.93	1,230.93	Total Invoice Amount		16,138.86	

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68199
Date 12/8
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12665
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,576.00		1,903.68
	951.84	951.84	Total Invoice Amount	12,479.68		

Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68200
Date 12-8
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12664
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68201
Date 12-8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12664
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68201
Date 12-8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12663
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,860.00		2,494.80
	1,247.40	1,247.40	Total Invoice Amount	16,354.80		

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68202
Date. 12/8
Sign. PL

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12662
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25	97.65	1,879.76	18	338.36
	30.75" x 39.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25	0.60	11.55	18	2.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,891.31		340.44
	170.22	170.22	Total Invoice Amount	2,231.75		

Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No. 68203 Date 12/8 Sign. MODI ... VT. LTD SEC'BAD

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12661
Villa Orchids LLP	Invoice Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69422
	PO Date.	05-08-2020
	Req ID	58965
	Req Date	05-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,569.00	5,142.42
	2,571.21	2,571.21	Total Invoice Amount	33,711.42	

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68204
Date 12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12660
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,644.00		10,735.92
	5,367.96	5,367.96	Total Invoice Amount	70,379.92		

Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68205 Date 12/8 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12659
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69393
	PO Date.	04-08-2020
	Req ID	58881
GSTIN : 36ABLFM7631F1A3	Req Date	31-07-2020
	Loc Req No	140253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	676.00	4,056.00	18	730.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,056.00		730.08
	365.04	365.04	Total Invoice Amount	4,786.08		

Rupees : Four Thousand Seven Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68206 Date 12/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12658
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	384.00		69.12
	34.56	34.56	Total Invoice Amount	453.12		

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68207
Date 12/8
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-08-2020
	PO No.	69406
	PO Date.	05-08-2020
	Req ID	58927
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos A3		4	5.50	22.00	0	0.00
8	7583 - Stationery - other - Scale - NA - nos Iron		3	10.00	30.00	18	5.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	264.50		36.04
	18.02	18.02	Total Invoice Amount	300.53		

Rupees : Three Hundred and Paise Fifty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68208
Date 12/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12656
Modi Properties Private Limited,.	Invoice Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
	Req Date	04-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,865.00	5,915.70
	2,957.85	2,957.85	Total Invoice Amount	38,780.70	

Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68209 Date 12-8

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12655
Modi Properties Private Limited,.	Invoice Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	14	1340.00	18,760.00	18	3,376.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80		

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68210
Date 12/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12654
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68787
	PO Date.	11-07-2020
	Req ID	58405
	Req Date	11-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,145.00		206.10
	103.05	103.05	Total Invoice Amount		1,351.10	

Rupees : One Thousand Three Hundred Fifty One and Paise Ten Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68211 Date 12/8 Sign P.K. SEC-BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12653
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
	Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 68212
Date 12/8
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12652
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69466
	PO Date.	07-08-2020
	Req ID	59021
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	632.50	113.86
	56.93	56.93	Total Invoice Amount	746.35	

Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68213
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12680
Modi Properties Private Limited,.	Invoice Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69195
	PO Date.	28-07-2020
	Req ID	58775
	Req Date	27-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	48.00	96.00	18	17.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,256.00		226.08
	113.04	113.04	Total Invoice Amount	1,482.08		

Rupees : One Thousand Four Hundred Eighty Two and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68214
Date 12-8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12679
Modi Reality Mallapur LLP	Invoice Date.	10-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69372
	PO Date.	03-08-2020
	Req ID	58928
	Req Date	03-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	9	16.00	144.00	18	25.92
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	469.00		84.42
	42.21	42.21	Total Invoice Amount	553.42		

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68215 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12678
Invoice Date.	10-08-2020
PO No.	69091
PO Date.	24-07-2020
Req ID	58690
Req Date	22-07-2020
Loc Req No	11826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	blue-3 and black 2						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	210.00	25.20
	12.60	12.60	Total Invoice Amount	235.20	

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68216
Date 12/8
Sign. PR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12677
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69187
	PO Date.	27-07-2020
	Req ID	58415
GSTIN : 36AABCM4761E1ZM	Req Date	11-07-2020
	Loc Req No	11799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15	210.00	3,150.00	12	378.00
	D 531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00	648.00
	324.00	324.00	Total Invoice Amount	6,048.00	

Rupees : Six Thousand Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68217
Date 12/8
Sign. Dh

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12676
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69429
	PO Date.	06-08-2020
	Req ID	58954
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,292.00		1,312.56
	656.28	656.28	Total Invoice Amount	8,604.56		

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68218
Date 12/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12675
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-08-2020
	PO No.	68850
	PO Date.	15-07-2020
	Req ID	58445
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68226
Date 12/8
Sign. Pr

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12674
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68907
	PO Date.	17-07-2020
	Req ID	58508
	Req Date	16-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68221
Date 12/8
Sign. P.K

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12673
Aedis Developers LLP	Invoice Date.	10-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68896
	PO Date.	16-07-2020
	Req ID	58502
	Req Date	15-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount		690.30	

Rupees : Six Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68222 Date 12/8 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12672
Modi Realty Genome Valley LLP	Invoice Date.	10-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
	Req Date	15-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,273.00		188.82
	94.41	94.41	Total Invoice Amount	1,461.82		

Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68223
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12671
Invoice Date.	10-08-2020
PO No.	68746
PO Date.	09-07-2020
Req ID	58198
Req Date	02-07-2020
Loc Req No	163075

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68224
Date 12/8
Sign.

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12671
Invoice Date.	10-08-2020
PO No.	68746
PO Date.	09-07-2020
Req ID	58198
Req Date	02-07-2020
Loc Req No	163075

Customer Details

GV Research Centre Pvt Ltd
Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6822 Date 12/8 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12670
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,834.00	1,268.28
	634.14	634.14	Total Invoice Amount	11,102.28	

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD 68225 Dt. 12/8

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12669
Matrix Recon Pvt Ltd	Invoice Date.	10-08-2020
United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS	PO No.	69366
	PO Date.	03-08-2020
	Req ID	58930
GSTIN : 27AAECM9665L1ZQ	Req Date	03-08-2020
	Loc Req No	16378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	0.00
2	7539 - Stationery - other - Labels - NA - sheets		20	2.20	44.00	18	0.00
3	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	0.00
	blue						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,609.00		0.00
0.00			Total Invoice Amount	2,928.32		

Rupees : Two Thousand Nine Hundred Twenty Eight and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68226
Date 12/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12668
Modi Properties Private Limited,.	Invoice Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
	Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68227 Date 12/8 Sign.

Authorised signatory

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 753

Date 08/08/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 69360

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropes	8630	20	150	3000		360		3360
2	GI Bucket	1718	36	110	3960			712.8	4672.8
3	Spade with handle	2710	20	90	1800			324	2124
4	Small Bombay Brooms	9603	500	7	3500	—	—	—	3500
5	Bombay Brooms big	9603	50	50	2500	—	—	-	2500
6	Spanies	3921	1000	7	7000			1260	8260
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD 68228 1218

Total Amount	19960
Add CGST 9%	1328.4
Add SGST 9%	1328.4
Total GST	2656.8
Total Amount	22616.8

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 4706 Dt: 10/8/20
MRN No: 81927 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

... prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.

Address : M.G.road.
69125/14244

GSTIN No. 36ACQFS2044C1Z7

State : State Code : 36.

Invoice No. : 234

Invoice Date : 7/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Colin.		48 PCS	70/-		3360.00	
2	Lizol.		48	76/-		3648.00	
3	Harpic.		36	72/-		2592.00	
4	odonil. A/F.		48	38/-		1824.00	
5	Surf		30	22/-		660.00	
6	Dettol H/W.		48	81/-		3888.00	
7	Room fresner		24	80/-		1920.00	
8	Phenyle		48	45/-		2160.00	
9	Bucket w/mug		10	200/-		2000.00	
10	Empty bags 20kg		10	175/-		1750.00	
11	Bleaching Powder		150kg	45/-		6750.00	
12	Door mat		12	50/-	600.00.		

Amount in Words

Certified by:

Stores Manager

	5%	18%	12% - 0%
Total Amount before Tax	600.00	30552.00	
Add SGST	15.00	2748.68	
Add CGST	15.00	2748.68	
Add IGST			
Round Off		-.36	
Total Amount after Tax	630.00	36051.00	
Total Tax Amount		GRAND TOTAL	36681.00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD
Inward No: 4707 Dt: 10/8/20
MRN No: 81928 Dt: 10/8/20.
Received By: Sign:
SUMMIT SALES LLP

INWARD 6829 Date 12/8

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : M.G. Road.

68960/14717.

GSTIN No. 36ACAFS2044C1Z7

State : State Code : 36.

Invoice No. : 233

Invoice Date : 7/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Dettol H/W.		24	81/-		1944.00	
2	20 ltr Bottles.		20	175/-		3500.00	
3	Water Bottles.		36	40/-		1440.00	
4	Bleaching Powder		200 kg	45/-		9000.00	

Amount in Words

Certified by:

Stores Manager

Total Amount before Tax	15884.00
Add SGST	1429.56
Add CGST	1429.56.
Add IGST	
Round Off	− 12
Total Amount after Tax	18743.00
~~Total Tax Amount~~	GRAND TOTAL 18743/-

Bank Details :

A/c. No. 303011023425

Branch : General Bazar, Secunderabad.

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

Terms & Conditions :

- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD

Inward No: 4708 Dt: 10/8/20

MRN No: 81930 Dt: 10/8/20

Received By: Sign:

SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

68830

12/8

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road.
69269 | 14260
GSTIN No. 36ACQFS2044C1Z7.
State :
State Code : 36.

11/8/20

Invoice No. : 235
Invoice Date : 7/8/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode :
Vehicle Number :
Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Acid.		60	15/-		900.00	
2	Dettol H/W		48	81/-		3888.00	
3	Dust Pan.		10	20/-		200.00	
4	Wiper		10	80/-		800.00	
5	Harpic		48	72/-		3456.00	
6	mopping stick		20	120/-		2400.00	
7	Surf		30	22/-		660.00	
8	Vimbar.		20	40/-		800.00	
9	Lizol.		48	76/-		3648.00	
10	Colin		24	70/-		1680.00	
11	Broom with stick		10	110/-		1100.00	

INWARD
No. 68231
Date 12/8
Sign.

Amount in Words

Certified by:

Stores Manager

Total Amount before Tax	19532.00
Add SGST	1757.88
Add CGST	1757.88
Add IGST	
Round Off	+.24
Total Amount after Tax	23048.00
Total Tax Amount.	
GRAND TOTAL	23048.00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
Cheques Subject to realisation.
Goods once sold will not be taken back.

INWARD
Inward No: 14709 Dt: 10/8/
MRN No: 81931 Dt: 10/8/20.
Received By: Sign:
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

11/8/20

Invoice No. **PS/20-21/ 283**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69450**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
3	**Waste Coupling Half Thread**	8481	18 %	**36 No:**	275.00	No:	35 %	**6,435.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**15 No:**	338.90	No:	10 %	**4,575.15**
								20,085.15
	Output CGST							**1,807.66**
	Output SGST							**1,807.66**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**261 No:**				**₹ 23,700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68232 Date 12/8 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,885.15	9%	1,699.66	9%	1,699.66	3,399.32
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**20,085.15**		**1,807.66**		**1,807.66**	**3,615.32**

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

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: 14702	Dt:	10	8	20
MRN No: 81939	Dt:	10	8	20
Received By:	Sign:			
SUMMIT SALES LLP				

Certified by:

Stores Manager

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	SILVER OAK VILLAS	INV NO:	1480
5-4-187/3&4,2ND FLOOR,MG ROAD	CHERLAPALY	DATE :	07-08-2020
SECUNDERABAD	CHANDRAKANTH	PO NO:	69381/14771
GSTIN No. 36ACQFS2044C1Z7	9989737196//8309201795	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP16TY7227
Phone No.		E WayBill No	121238655034

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	500	315.00	1,23,046.88	17,226.56	17,226.56	
	Total		500		1,23,046.88			

INWARD
Inward No: 10380 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD No. 68252 Date 13/8

CGST AMT : 17,226.56 IGST AMT :

SGST AMT : 17,226.56

Certified by:

Stores Manager

TAXABLE AMOUNT - 1,23,046.88

TOTAL GST AMOUNT - 34,453.12

Value in Rs:

ONE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL: **157500.00**

Our Bank Details

Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 14692 Dt: 7/8/20
MRN No: 81863 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

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. **539**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **539**	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. **69100/100215**	Dated **24-Jul-2020**
	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	**LED Bulb 5w 2700k N50002**	9405	12 %	**10.0000 nos**	74.00	nos	**740.00**
	OUTPUT CGST						**44.40**
	OUTPUT SGST						**44.40**
	Rounding Off						**0.20**
	Total			**10.0000 nos**			**₹ 829.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
68253
1318

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

INR Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	740.00	6%	44.40	6%	44.40	88.80
Total	**740.00**		**44.40**		**44.40**	**88.80**

Tax Amount (in words) : **INR Eighty Eight and Eighty 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

DELIVERY CHALLAN

Ph : +91 8977213751

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **667**	Dated **8-Aug-2020**
Delivery Note **667**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **68709**	Dated **8-Aug-2020**
Despatch Document No.	Delivery Note Date **8-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND 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	**B1520112 Croft S/c White**	39222000	**1.00 nos**	1,445.00	nos	52.55 %	**685.65**
	SGST Output						**61.71**
	CGST Output						**61.71**
	Less : ***Roundoff***						**(-)0.07**
	Total		**1.00 nos**				**₹ 809.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68254 Date 13/8

INWARD	
Inward No: 4700	Dt: 8/8/20
MRN No: 8911	Dt: 8/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

INR Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39222000	685.65	9%	61.71	9%	61.71	123.42
Total	**685.65**		**61.71**		**61.71**	**123.42**

Tax Amount (in words) : **INR One Hundred Twenty Three and Forty Two paise Only**

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

DELIVERY CHALLAN

Ph : +91 8977213751

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. **664**	Dated **8-Aug-2020**
Delivery Note **664**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. **68984**	Dated **8-Aug-2020**
Despatch Document No.	Delivery Note Date **8-Aug-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND 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	**S2040105 Clair W/b White**	69101000	**30.00 nos**	1,700.00	nos	52.55 %	**24,199.50**
2	**S2090103 Cilo H/p White**	69101000	**30.00 nos**	1,595.00	nos	52.55 %	**22,704.83**
							46,904.33
	SGST Output						**4,221.39**
	CGST Output						**4,221.39**
	Roundoff						**(-)0.11**
	Less :						
	Total		**60.00 nos**				**₹ 55,347.00**

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68255
Date 13/8
Sign.

INWARD	
Inward No: 4699	Dt: 8/8/20
MRN No: 81910	Dt: 8/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)
INR Fifty Five Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	46,904.33	9%	4,221.39	9%	4,221.39	8,442.78
Total	**46,904.33**		**4,221.39**		**4,221.39**	**8,442.78**

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

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

PATEL & CO SECUNDERABAD

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises 3-4-?8, Opp Reddy Womens College Narayanaguda,Hyderabad-500027 Ph-040-66100134,9000420138 GSTIN/UIN: 36AGFPP1664E1ZG State Name : Telangana, Code : 36 E-Mail : srilaxmienterprises333@gmail.com	Invoice No. **465** / Dated **6-Aug-2020** Delivery Note **465** / Mode/Terms of Payment **Credit** Supplier's Ref. / Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4,11nd Floor, M.G.Road,Secunderabad-500003. Delivery at :Silver Oak Villas Phase-IX, Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **PHONE BY PRABHAKAR** / Dated **6-Aug-2020** Despatch Document No. **465** / Delivery Note Date **6-Aug-2020** Despatched through / Destination **Sy No.291,Cherlapally,Hyd** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 300x300 Barstow Floor Matt Prm**	6907	18 %	**140 Box**	492.00	Box	**68,880.00**
2	**Johnosn 300x600 Dig Barstow Dark Prm**	6907	18 %	**5 Box**	492.00	Box	**2,460.00**
							71,340.00
	Transportation Charges						**1,525.42**
	CGST 9						**6,557.88**
	SGST 9						**6,557.88**
	Less : ***Round Off***						**(-)0.18**
	Total			**145 Box**			**₹ 85,981.00**

MODI PROPERTIES PVT. LTD. INWARD No. 68256 Date 13/8 Sign.

RECEIVED WITH TIME:
Inward No. 14574 Dt: 6/8/20
MRN No: 81944 Dt: 10/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

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

INR Eighty Five Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	72,865.42	9%	6,557.88	9%	6,557.88	13,115.76
Total	**72,865.42**		**6,557.88**		**6,557.88**	**13,115.76**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifteen and Seventy Six paise Only**

Remarks:
Goods once sold will not be taken back or Exchanged
Company's VAT TIN : **36692452881**
Company's CST No. : **CST NO ABS/09/1/2234/98-99**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

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

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

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
G V Reaserch Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion, MG Road Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **308**	Dated **7-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **P.O.NO 69379DT 4.8.20**	Dated **7-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through **SHEKAR**	Destination
Terms of Delivery	

Sl 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	**2 kg**	355.93	kg		**711.86**	711.86	9%	64.07	9%	64.07	840.00
2	**Nestea Iced Premix 750grms**	21011200	**2 nos**	275.42	nos		**550.84**	550.84	9%	49.58	9%	49.58	650.00
							1,262.70						
	CGST Output - 9%			9	%		**113.65**						
	SGST Output - 9%			9	%		**113.65**						
	Total						**₹ 1,490.00**	1,262.70		113.65		113.65	

Amount Chargeable (in words) **INR One Thousand Four Hundred Ninety Only**

E. & O.E

INWARD
Inward No: 1621 Dt: 8/8/20
MRN No: 81933 Dt:
Received By: TUTE Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68257 Date 13/8

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

Vinay
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **280**	Dated **1-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Silver Oak Villas LLP** HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69296**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Somesh**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**
	Terms of Delivery	

Sl 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 Lemon Tea 750 Grm**	21011200	**2 nos**	275.42	nos		**550.84**	550.84	9%	49.58	9%	49.58	650.00
							1,618.63						
	CGST Output - 9%			9	%		**145.68**						
	SGST Output - 9%			9	%		**145.68**						
	Rounded Off						**0.01**						
	Total						**₹ 1,910.00**	1,618.63		145.68		145.68	

E. & O.E

Amount Chargeable (in words) **INR One Thousand Nine Hundred Ten Only**

INWARD WITH TIME:
Inward No. 14561 Dt: 1/8/20
MRN No: 81725 Dt: 4/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68258
Date 13/8
Sign.

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 381 Invoice Date : 10-Aug-2020 E-Way Bill No. :
Name and Address of Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : 36ADBFS3288A2Z7 State Name: Telangana State Code: 36	Order No.: 69256/155906 Date: 28-7-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.550 M\T	44,620.00	24,541.00
						24,541.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					2,344.00
	SGST Output @ 9%					2,344.00
	Round Off					
						30,729.00

Total Invoice Value in Words

Indian Rupees Thirty Thousand Seven Hundred Twenty Nine Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	24,541.00	9%	2,208.98	9%	2,208.98	4,417.96
	1,500.00	9%	135.02	9%	135.02	270.04
Total	26,041.00		2,344.00		2,344.00	4,688.00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68259 Date 13/8

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Eight Only**

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

INWARD WITH TIME:
Inward No. 11584 Dt: 18/8/20
MRN No: 81934 Dt: 10-8-20
Received By: Sign:
SILVER OAK VILLAS LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

"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. **47**	Dated **04-08-2020**
PO / DOC No. **69336**	D.C. No. **47**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	WPC Door frames 2+2	5X2.1/2	7fitX4fit	1	3960.00	3960.00
2	3925	WPC Door frames 2+1	4X2.1/2	8fitX3.1/2	3	2940.00	8820.00
3	3925	WPC Door frames 2+1	4X2.1/2	8fitX3fit	4	2850.00	11400.00
4	3925	WPC Door frames 2+2	4X2.1/2	7fitX3.1/2f	1	3180.00	3180.00
5	3925	WPC Door frames 2+2	4X2.1/2	7fitX3.fit	2	3000.00	6000.00
						Cartage	2200.00
					11		35560.00

INWARD WITH TIME:
Inward. No: 14570 Dt: 11/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

re Tax : Rs 35560.00 Tax Rs.: 6400.80 Post Tax Rs.: 41960.80 R/o Rs.: 0.20 **Final Rs.:** 41961

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	35560	9%	3200.4	9%	3200.4			6400.80
								0
								0
Total	**35560**		**3200.4**		**3200.4**		\	**6400.80**

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. SEC'BAD INWARD No. 68260 Date 13/8 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. **48**	Dated **05-08-2020**
PO / DOC No. **68870**	D.C. No. **48**
Vehicle No. **TS07UH-8002**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	82x26	10	1777.00	17770.00
3	4418	Masonite 2 pnl door	32mm	80x26	10	1733.00	17330.00
4	8302	SS.Hinges 4" HG 1151		40x10	400	201.00	80400.00
5	8302	SS.Door Stopper NA		50x2	100	100.00	10000.00
						Cartage	2200.00
					550		193310.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68261 Date 13/8

re Tax : Rs 193310.00 Tax Rs.: 34795.80 Post Tax Rs.: 228105.80 R/o Rs.: 0.20 **Final Rs.: 228106.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	193310	9%	17397.9	9%	17397.9			34795.80
								0
								0
Total	**193310**	**0.09**	**17397.9**	**0.09**	**17397.9**	**0**	**0**	**34795.80**

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

Certified by:
Stores Manager

INWARD
Inward No: 4679 Dt: 5/8/20
MRN No: 81824 Dt: 6/8/20.
Received By: Sign:
SUMMIT SALES LLP

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. **46**	Dated **30-07-2020**
PO / DOC No. **67707/67877**	D.C. No. **46**
Vehicle No. **TS13EN-0990**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3926	Fischer 6 mm	100pkt	50x2	100	100.00	10000.00
2	3926	Fischer 5 mm	120pkt	40x3	120	135.00	16200.00
						Cartage	
					220		26200.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68262 Date 13/8 Sign. [signature]

re Tax : Rs 26200.00 Tax Rs.: 4716.00 Post Tax Rs.: 30916.00 R/o Rs.: **Final Rs.: 30916.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
3926	26200	9%	2358	9%	2358			4716.00
								0
								0
Total	**26200**	**0.09**	**2358**	**0.09**	**2358**	**0**	**0**	**4716.00**

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.

INWARD
Inward No: 14646 Dt: 30/7/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

TIN : 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. : 712 Date : 5-Aug-2020 P.O. No. : 69385 // 14769 Date : 5-Aug-2020

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

State : Telangana State Code : 36 Vehicle No. : AP10W6741 E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

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

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	200.00 NOS	44.76	8,952.00
2	FINOLEX 2 PAIR TELEPHONE COILS	8544	5 COILS	485.00	2,425.00
3	7/20 SERVICE WIRE	8544	1,000 METER	14.00	14,000.00
					25,377.00
	CGST TAX 9 %				2,283.93
	SGST TAX 9%				2,283.93
	ROUNDED				0.14
					29,945.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68263 Date 13/8

INWARD
Inward No: 4680 Dt: 5/8/20
MRN No: 81827 Dt: 6/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Twenty Nine Thousand Nine Hundred Forty Five Only

Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® Bharat M.S. Pipes SUDHAKAR WIRES AND CABLES HAVELLS

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**

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. : 711	**Date : 5-Aug-2020**	P.O. No. : **69368 // 14760**	Date : **5-Aug-2020**
Reverse Charge (Y/N) : **No**		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

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

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

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 XA -BLADE DOUBLE	8208	300.00 NOS	8.00	2,400.00
				2,400.00
CGST TAX 9 %				216.00
SGST TAX 9%				216.00
				2,832.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68264 Date 13/8 Sign.

INWARD

Inward No: 4680	Dt: 5/8/20
MRN No: 81826	Dt: 6/8/20.
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Two Thousand Eight Hundred Thirty 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**

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS 20HH C1Z7

Order No 68959 Date 6/8/2020

Delivery Challan No Date

Bill No. 260 Date 6/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Box filers (Big)	✓	50 nos	34		1700			
2	Box filers (Small)	✓	50 nos	31		1550			
3	Pen drives	✓	3 nos	500	1500				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total	1500	3250			
				CGST	90	292.50			
				SGST	90	292.50			
				Grand Total	1680	3835		5515	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68265 Date 13/8

Rupees.........

INWARD	
Inward No: 14688	Dt: 6/8/20
MRN No: 81858	Dt: 7/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Verified by:

Stores Manager

Signature

transport, Hamali charges, etc and ...
10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit sales LLP-

GSTIN 36 ACQ FS2046C1Z7

Order No 69128 Date 6/8/2020

Delivery Challan No Date

Bill No. 259 Date 6/8/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	pens, cello	✓	100nos	5	500				
2	Markers (blue)	✓	20nos	15	300				
3	pens (blue-60)(Red) 60	✓	120nos	3	360				
4	Paper - A4	✓	100pk	210	21000				
5	Key board	✓	5pcs	375		1875			
6	Mouse	✓	5pcs	250		1250			
7	fevistick	✓	20nos	20		400			
8	file folders (Lelead)	✓	300nos	5		1500			
9	Tag filers	✓	50pks	12		600			
10	Ledger paper - (white)		5pks	330	1650				
11	Cutter	✓	20nos	8		160			
12	Pin Remover	✓	24nos	30		720			
13									
14									
15									
16									
17									
18									
19									
20									
	Total								
	SUB Total				23810	6505			
	CGST				1428.60	585.45			
	SGST				1428.60	585.45			
	Grand Total				26667.20	7675.90		34,343	10

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68266
Date 13/8

Rupees.........

INWARD
Inward No: 14689 Dt: 6/8/20
MRN No: 81859 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.
THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Certified by:
For: VENKATARAMANA STATIONERY AND BINDING WORKS

Stores Manager Signature

attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **143**
Ref. No. **69261**

Dated **1-Aug-2020**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP WALLMIXTURE TAP F200020**	8481	18 %	**12 NO**	3,650.00	NO	36 %	**28,032.00**
2	**CP ANGULAR STOP COCK F200005**	8481	18 %	**20 NO**	725.00	NO	36 %	**9,280.00**
								37,312.00
	CGST							**3,358.08**
	SGST							**3,358.08**
	Less : ***ROUND OFF***							**(-)0.16**
	Total			**32 NO**				**₹ 44,028.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68267
Date 13/8
Sign.

INWARD		
Inward No: 4687	Dt: 6/8/20	
MRN No: 81857	Dt: 7/8/20	
Received By:	Sign:	
SUMMIT SALES LLP		

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	37,312.00	9%	3,358.08	9%	3,358.08	6,716.16
Total	**37,312.00**		**3,358.08**		**3,358.08**	**6,716.16**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 6-Aug-2020

Invoice No. 154

Ref. No. 69197

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WHITE CEMENT 25 KG**	2523	28 %	**6 NO**	485.00	NO		**2,910.00**
2	**WALL PUTTY 20KG**	3214	18 %	**20 NO**	630.00	NO		**12,600.00**
								15,510.00
	CGST							**1,541.40**
	SGST							**1,541.40**
	ROUND OFF							**0.20**
	Total			**26 NO**				**₹ 18,593.00**

E. & O.E

INWARD

Inward No: 14686 Dt: 6/8/20

MRN No: 8185 Dt: 7/8/20

Received By: Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68268 Date 13/8

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	2,910.00	14%	407.40	14%	407.40	814.80
3214	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**15,510.00**		**1,541.40**		**1,541.40**	**3,082.80**

Tax Amount (in words) : **INR Three Thousand Eighty Two and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2019)

Authorised Signatory

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **153**

Ref. No. **69214**

Dated **6-Aug-2020**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
	CGST							**679.00**
	SGST							**679.00**
	Total			**10 NO**				**₹ 6,208.00**

INWARD
Inward No: 14685 Dt: 6/8/20
MRN No: 81855 Dt: 7/8/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68269
Date 13/8
Sign.

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
Total	**4,850.00**		**679.00**		**679.00**	**1,358.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Eight Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

GANESH TUBE TRADERS SEC-BAD

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 681	Invoice Date : 08-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 69028 DATED 22-07-2020
D.C No.	:
Vehicle No	: AP29V5636
Transporter	:
L.R No.	:
Payment Due Date	: 08-08-2020

Delivery address : SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22x3mm	7216	350.00		46.20	16170.00	9.00	9.00		19080.6
	TOTAL		350.00			16170.00				19080.6

INWARD
Inward No: 10387 Dt: 8/8/20
MRN
Received
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66270
Date 14/8/20
Sign.

Invoice Amt in words : Ninteen Thousand Eighty One Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	16,170.00
Add : CGST	1,455.30
Add : SGST	1,455.30
Add : IGST	
Round Off Amount	0.40
Total Amount :	**19,081.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To — Invoice Number : 680 — Invoice Date : 08-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 69409 DATED 05/08/2020
D.C No. :
Vehicle No : AP29V5636
Transporter :
L.R No. :
Payment Due Date : 08-08-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10mm	7214	2990.00		41.20	123188.00	9.00	9.00		145361.84
2	FREIGHT	9967			3200.00	3200.00	9.00	9.00		3776.00
	TOTAL		2990.00			126388.00				149137.84

INWARD
Inward No. 10386 Dt. 8/8/20
MRN
Recei...
S... ...GS LLP

... PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68271
Date 14/8

Invoice Amt in words : One Lakhs Forty Nine Thousand One Hundred Thirty Eight Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	1,26,388.00
Add : CGST	11,374.92
Add : SGST	11,374.92
Add : IGST	
Round Off Amount	0.16
Total Amount :	**1,49,138.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
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 / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 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. **879**	Dated **4-Aug-2020**
	Delivery Note **BY HAND**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES** 5-4-187/3 & 4,II ND FLOOR, M G ROAD, SECUNDERABAD 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69351/99718**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date **4-Aug-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"BRUSH**	9603	**4 Nos**	50.80	Nos		**203.20**
2	**AP APCO GLS ENML - P.O. RED PGE 4 LTR**	3208	**3 Nos**	843.22	Nos		**2,529.66**
3	**AP TRUCARE METAL PRIMR - REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	572.03	Nos		**1,716.09**
4	**PAINT THINNER 5LTR**	3805	**3 Nos**	317.79	Nos		**953.37**
							5,402.32
	CGST						**486.21**
	SGST						**486.21**
	Round Off						**0.26**
	Total		**13 Nos**				**₹ 6,375.00**

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

INR Six Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	203.20	9%	18.29	9%	18.29	36.58
3208	4,245.75	9%	382.12	9%	382.12	764.24
3805	953.37	9%	85.80	9%	85.80	171.60
Total	**5,402.32**		**486.21**		**486:21**	**972.42**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68972
Date 4/8/20
Sign.

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 2019-20

GANJI VENKANNAH & SONS S'BAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 25040	Dt: 04/8/20
MRN No: 81778	Dt:
Received By:	Sign:
Vista Homes	

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

2675

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 36AAAFV2068P1ZJ

Invoice No.: 2675 Date: 04/08/2020
P. O. No. & Date :
Desp. Through : 69239/99717
Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1	7318	100mm U/B	50nos	12EACH		600
2	7318	65mm U/B	80nos	9EACH		720
3	7318	25mm U/B	220nos	7EACH		1540
4	7318	Threaded Rod 10x2 mtr	25nos	55EACH		1375
5	7318	Threaded Rod 8x2mtr	100nos	33EACH		3300
6	7318	10mm A/Bolt	100nos	8EACH		800
7	7318	8mm A/Bolt	300nos	7EACH		2100
8	7318	10mm Nut	3kg	85/kg		255

MODI PROPERTIES PVT. LTD. INWARD No. Date Sign

M. Balu 7000978918

INWARD
Inward No: 25039 Dt: 04/08/20
GRN No: 81779 Dt:
Received By: Sign:
Vista Homes

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

Transportation	
TOTAL	10690
SGST @ 9%	962.5
CGST @ 9%	962.5
IGST @	
ROUND OFF	
G. TOTAL	12615

Rupees Twelve Thousand Six hundred & fifteen 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 : 36A[illegible]PG2711M1ZT | **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. : 710 **Date :** 5-Aug-2020 P.O. No. : **69314 // 63465** Date : **5-Aug-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
VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**	**VILLA ORCHIDE LLP** 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) **GSTIN No.: 36AANFG4817C1ZH**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	50.00 NOS.	58.28	2,914.00
				2,914.00
CGST TAX 9 %				262.26
SGST TAX 9%				262.26
ROUNDED				0.48
				3,439.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68274 Date 14/8/20 Sign.

INWARD Inward No: 15208 Dt: 05/08/20 MRN No: 81831 Dt: 06/08/20 Received By VILLA ORCHIDS LLP 17:00

Indian Rupees Three Thousand Four Hundred Thirty 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 *(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/20-21/0369**	Dated **4-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69280/63464**	Dated **30-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	630.0000 Meters	113.00	Meters	44 %	**39,866.40**
	Output SGST 9%			9 %			**3,587.98**
	Output CGST 9%			9 %			**3,587.98**
	Less ***ROUND OFF***						**(-)0.36**
	Total		630.0000 Meters				**₹ 47,042.00**

INWARD
Inward No: 15206 Dt: 05/08/20
MRN No: 81832 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP
12:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68975
Date 14/8/20
Sign.

E. & O.E

Amount Chargeable (in words)
INR Forty Seven Thousand Forty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,866.40	9%	3,587.98	9%	3,587.98	7,175.96
Total: 39,866.40		**3,587.98**		**3,587.98**	**7,175.96**

Tax Amount (in words) : **INR Seven Thousand One Hundred Seventy Five and Ninety Six paise Only**

M. Shelar
9000978918

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

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. silver oak villas LLP

Party's GSTIN 36ADBFS3288A2Z7

Po No 69109
Invoice No.: 633
Date : 5/8/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
-	Nuts Bolts 16 MM x 18"	22/400gr	75/2	1680	=
			Total	1680	=
			SGST @ 9 %	151	20
			CGST @ 9 %	151	20
			IGST @ 18 %		
			Roundup		60
			Grand Total	1982	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68276
Date 14/8/20
Sign.

Rupees In words : One Thousand Nine Hundrand Eight Two only

INWARD
Inward No. 14580 Dt: 7/8/20 Dt: 8/8/20
MRN No: 21912 Sign:
Received By:
SILVER OAK VILLAS LLP

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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. : 694 **Date :** 3-Aug-2020 P.O. No. : 69314/63465 Date : 3-Aug-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 :
VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AANFG4817C1ZH	VILLA ORCHIDE LLP 5-4-187 / 3 & 4, II ND FLOOR, MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AANFG4817C1ZH

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 3220 SUDHAKAR 32MM X 2MM PVC PIPE	3917	60.00 NOS.	101.98	6,119.00
				6,119.00
CGST TAX 9 %				550.71
SGST TAX 9%				550.71
ROUNDED				(-)0.42
				7,220.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68277
Date 14/8/20
Sign.

INWARD
Inward No: 15209 Dt: 05/08/20
MRN No: 81833 Dt: 06/08/20
Received By
VILLA ORCHIDS LLP
17:00

Indian Rupees Seven Thousand Two Hundred Twenty 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**

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0791	GST Registration No. :	D.C. No :	Date
Date of Invoice : 01/08/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,	5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003	M.G ROAD, SEC'BAD-500003
MOB-9502211011	MOB-9502211011
Doc no: 69343 / 11887	
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
1	ETERNA 1300BW PUMP	84137010	1.000	NO	17238.00		17238.00	6.00	1034.28	6.00	1034.28
							17238.00				
	Add : CGST-				6.00%		1034.28				
	Add : SGST-				6.00%		1034.28				
	Add : ROUND OFF-						0.44				
			1.000			0.00			1034.28		1034.28

C20VJJ006793

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69343 Date 1/4/9/20 Sign.

INWARD 13749 Dt 6/8/20 81837 Dt: Received By: Sign Nizam Modi Properties Pvt. Ltd Sy.No.82/

Rupees Nineteen Thousand Three Hundred Seven Only	Total : 19307.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised

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

Elegant Enterprises

ELEGANT

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 : EE2021-0112	Vehicle/LR Number : Not Applicable
Invoice Date : 03 August 2020	Date of Supply : 03 August 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 68809 — Date : 13.07.2020
GSTIN : 36AABCM4761E1ZM	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
State : Telangana — State Code : 36	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
	Legrend 1Amps Single Pole MCB	8536	20.00	No's	9.00	9.00	0.00	275.00	5500.00

INWARD
Inward No: 13754 Dt: 7/8/20
GRN No: 818/44 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 39
No. 68
Date 14/8/20
Sign.

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: Six Thousand Four Hundred Ninety Only.

Total Amount Before Tax:	5,500.00
Add : CGST	495.00
Add : SGST	495.00
Add : IGST	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 6,490.00

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

PM

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 | HPL | PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

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

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

Elegant Enterprises

ELEGANT

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 Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0115		Vehicle/LR Number :	Not Applicable
Invoice Date : 06 August 2020		Date of Supply :	06 August 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 69397 — Date : 04.08.2020
	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 3Core Copper Flat Submersible Wire	8544	90.00	Meter(s)	9.00	9.00	0.00	105.00	9450.00

INWARD
Inward No 3755 Dt 7/8/20
MRN No: 81843 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

MODI PROPERTIES PVT. LTD.
INWARD No. 6280 Date 6/8/20

Elegant Enterprises Secunderabad

Total Invoice Amount in Words: Rupees: Eleven Thousand One Hundred Fifty One Only.	Total Amount Before Tax:	9,450.00
	Add : CGST :	850.50
	Add : SGST :	850.50
	Add : IGST :	0.00
Our Bank Details: Name of the Bank : HDFC Bank — Account No. : 50200009719725	R/o + Transportation :	0.00
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042	Total Amount :	Rs. 11,151.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P/18	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.	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

0192

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Modi Properties PVT LTD
RNG. Scbad

Invoice No. : 0192 Date : 6/8/2020
D.C. No. : Date :
P.O. No. : 69355 Date : 1/8/2020

Site : MAY FLOWER Platinum M.PUR
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	77	18 NYLON ROPES	3926	18%	145/	11,165/-
		CGST		9%		1005/-
		SGST		9%		1005/-
						13,175/-
		Hamali				25/-
						13.200/-
	E. & O.E.	13.200/-				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6929 Date 6/8/20 Sign.

INWARD
Inward No 13748 Dt 6/8/20
No 8838 Dt:
By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Rupees TOTAL 13.200/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0370**	Dated **4-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68812/68344**	Dated **13-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*16 SQMM 1.1JkvXLPE INDL CABLE**	85446090	130.0000 Meters	161.00	Meters	44 %	**11,720.80**
2	**GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE**	85446090	40.0000 Meters	220.00	Meters	44 %	**4,928.00**
							16,648.80
	Output SGST 9%			9 %			**1,498.39**
	Output CGST 9%			9 %			**1,498.39**
	ROUND OFF						**0.42**
	Total		170.0000 Meters				**₹ 19,646.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68383
Date 14/8/20
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 942 Dt. 5/8/20
MRN No. 81836 Dt. 7/8/20
Received By Raman Sign. 5/8/20

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,648.80	9%	1,498.39	9%	1,498.39	2,996.78
Total: 16,648.80		**1,498.39**		**1,498.39**	**2,996.78**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ninety Six and Seventy Eight paise Only**

M. Shekar
9000978912

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

PREMIER ENGINEERING CORPORATION Sec'bad

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