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. **608**	Dated **31-Jul-2020**
	Delivery Note **181**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **608**	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. **69158/100216**	Dated **27-Jul-2020**
	Despatch Document No.	Delivery Note Date **31-Jul-2020**
	Despatched through **Your Self**	Destination **Genome Valley**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 5w 2700k N50002**	9405	12 %	**2.0000 nos**	74.00	nos	**148.00**
	OUTPUT CGST						**8.88**
	OUTPUT SGST						**8.88**
	Rounding Off						**0.24**
	Total			**2.0000 nos**			**₹ 166.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6823 Date 14/8/20 Sign.

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

INR One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	148.00	6%	8.88	6%	8.88	17.76
Total	**148.00**		**8.88**		**8.88**	**17.76**

Tax Amount (in words) : **INR Seventeen and Seventy Six paise Only**

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/964/SS**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **964**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69104-100210**	Dated **24-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	**Cut Off Wheel 105*1.2mm DW**	68042390	**20 pc**	25.00	pc		**500.00**
2	**Welding Rod Small Packet 3.15sq mm**	8311	**2 pc**	212.00	pc		**424.00**
3	**Grinding Wheel 100*6mm**	6804	**2 pc**	25.00	pc		**50.00**
							974.00
	CGST						**87.66**
	SGST						**87.66**
	Less : ***R/O***						**(-)0.32**
	Total		**24 pc**				**₹ 1,149.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66284 Date 1/8/20 Sign.

INWARD
Inward No: 10476 Dt: 31/07/20
MRN No: 81909 Dt: 08/08/20
Received By: Security Sign:
AEDIS DEVELOPERS LLP

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

INR One Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
8311	424.00	9%	38.16	9%	38.16	76.32
6804	50.00	9%	4.50	9%	4.50	9.00
Total	**974.00**		**87.66**		**87.66**	**175.32**

Tax Amount (in words) : **INR One Hundred Seventy Five and Thirty Two paise Only**

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/888/SS**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **888**	Other Reference(s)
Buyer **Aedis Developers LLP** M.G Road, Sec (Modi) GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. **69004-100200**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Copy Material Already given on 24/7	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Marble Cutting Blade 125mm Ultra Touch**	82022000	**20 pc**	105.00	pc		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**20 pc**				**₹ 2,478.00**

INWARD
Inward No: 10474 Dt: 31/07/20
MRN No: Dt:
Received By: security Sign: Alex
AEDIS DEVELOPERS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6826 Date 1/8/20 Sign.

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

INR Two Thousand Four Hundred Seventy Eight Only

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

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

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

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

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Invoice No. : 1529

Date : 28/7/20

LEPAKSHI TARPAULIN INDUSTRIES

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

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Realty genome Valley LLP	Name :
Address : M.G. Road. Secbad.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABFFM3063P1ZU	GSTIN/UIN :
P.O. No. & Dt. 68940 Dt 20/7/20.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
	6601	Umbrella	5 Nos	@260/-	1300	1300	6%	78	6%	78		
		TOTAL				1300	(+)	78	(+)	78		

INWARD

Inward No: 1052	Dt: 3/08/20
MRN No: 81692	Dt: 03/08/20
Received By: Security	Sign: Sathish
MODI REALTY GENOME VALLEY LLP	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68286 Date 14/8/20 Sign.

(Rupees : in words Rs 1456/= only

E-way Bill No. TOTAL INVOICE RS. 1456

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

OUR BANK DETAILS :

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

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

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

ELEGANT

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0113	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 Summit Sales LLP	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. : 69386 — Date : 04.08.2020
GSTIN : 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
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
1	Miracle Insulation Tapes	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Elephant Spring Wire 1 x 30mtrs	8544	10.00	Coil(s)	9.00	9.00	0.00	350.00	3500.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6628
Date 8/8/20
Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

Total Amount Before Tax:		7,500.00
Add : C G S T	:	675.00
Add : S G S T	:	675.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs 8,850.00

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

P.M

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD	
Inward No: 14683	Dt: 6/8/20
MRN No: 81834	Dt: 6/8/20
Received By:	Sign:
SUMMIT SALES LLP	

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Silver Oak Villas LLP.
Secunderabad. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 087
Date : 31/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of Size 12"x3".	1 No. 36 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 432/	00
	P.O. No: 69233.				

INWARD WITH TIME:
Inward No. 14573 Dt: 5/8/20
MRN No: 81780 Dt: 5/8/2020.
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68288 Date 4/8/20 Sign

Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	**CGST %**	Rs. 39/-
	SGST %	Rs. 39/-
	IGST %	
Rupees in words Five Hundred & Ten only.	**Advance**	
	Balance	
GSTIN : 36AIKPG0292L1Z2	**GRAND TOTAL**	Rs. 510/-

For M/s. Radiant Systems

G. Ravi Kiran

Signature

Customer's Signature

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 025

Date: 31/7/2020

M/s. Silver oak villas LLP. DOC no. 69236/ 15594/ 28/7/2020

Party GST No. 36APBFS3288A2Z7

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt					
2.	pin type	7318	100	5/50	550	00
3.	8250			Rup.		
4.						
5.						
6.						
7.						
8.	Rs. 649/-					
9.						
10.						
11.				Total	550	00
			CGST	9 %	49	50
			SGST	9 %	49	50
			IGST	18 %	—	
			TOTAL AMOUNT		649	00

Rupees in words

INWARD
No. 68289
Date 14/8/20
Sign
LODI PROPERTIES PVT. LTD. SEC'BAD

INWARD WITH TIME
Inward No. 14559 Dt. 1/8/20
MRN No: 81726 Dt: 4/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

TAX INVOICE

Invoice No:VE0520/0020
Invoice date:26-05-2020

PO NO:66878/14482
PO DATE :21-03-2020

BILL FROM:	BILL TO:	DELIVERY ADDRESS:
VASANTH ENTERPRISES 6-3-456/9,DWARAKAPURI COLONY, PUNJAGUTTA HYDERABAD-500081	SUMMIT SALES LLP 5-4-187/3&4,II nd floor MG Road, Secunderabad-500003.	SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE CHERPALLY HYDERABAD
Tel:040-40037689,Cell:9391678892	CELL:	CELL:
Vendor GST Details: MSME/UAM No:TS02B0047942 GSTIN NO: 36AGJPM2697Q1ZF	Client GST Details: PAN NO: GSTIN:36ACQFS2044C1Z7	

Sl.No	Item Description	HSN CODE	Unit	Total Qty	Rate	Total Amount (Rs.)
1	RECRON 3S POLYESTER STAPLE FIBER TYPE:CT2012 (6 MM) (10 BAGS)	55032000	PAC (kgs)	800 (80)	Rs. 37.00	Rs. 29,600.00
	FREIGHT					Rs. 0.00
					Total	Rs. 29,600.00
					CGST 9%	Rs. 2,664.00
					SGST 9%	Rs. 2,664.00
					IGST18%	Rs. 0.00
					TOTAL TAX	Rs. 5,328.00
					TOTAL INVOICE VALUE	Rs. 34,928.00

Words:Thirty Four Thousand Nine Hundred Twenty Eight Rupees only....

VASANTH ENTERPRISES Hyderabad 04040037698 GSTIN: 36AGJPM2697Q1ZF

FOR VASANTH ENTERPRISES

Bhaaj

Authorised Signatory

9446364748

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6829 Date 14/8/20

O/S

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GAUTAM TRADERS #2-2-99&100 (60/1 & 2) Pan Bazar, Ranigunj, Secunerabad-500003 Mobile No:9246534583 GSTIN/UIN: 36AADFG1002D1ZA State Name : Telangana, Code : 36 Contact : 9246534583 E-Mail : enquirygautam123@gmail.com	Invoice No. 164	Dated 7-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 24/F8/CR	Other Reference(s)
Consignee **Summit Sales LLP (MODI)** Mallpur Nacharam Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 69043-14739	Dated 7-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP (MODI)** Mallpur Nacharam Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery AP12V 8470 9966418555	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PC SHEET** *2X4=24*	39206190	**192.00 SQF**	144.00	SQF	**27,648.00**
	Transport Charges					**1,000.00**
	Cutting Charges					**1,200.00**
	OUTPUT CGST@9%			*9*	%	**2,686.32**
	OUTPUT SGST@9%			*9*	%	**2,686.32**
	Round Off					**0.36**
	Total		**192.00 SQF**			**₹ 35,221.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6291 Date 14/8/20 Sign.

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	29,848.00	9%	2,686.32	9%	2,686.32	5,372.64
Total	**29,848.00**		**2,686.32**		**2,686.32**	**5,372.64**

Tax Amount (in words) : **INR Five Thousand Three Hundred Seventy Two and Sixty Four paise Only**

Company's PAN : **AADFG1002D**

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

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000030380**
Branch & IFS Code : **Pan Bazar, Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS

Authorised Signatory

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000030380
CITY UNION BANK LTD. 27577
M.G. Road, Rnj, Sec'bad-3. T.S
IFSC CODE:CIUB0000076

INWARD Inward No: 10388 Dt: 8/8/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

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 2638

M/s. MEHTA & MODI REALTY KOWKUR LLP
MG ROAD
SEC-BAD

GST No. 36ABLFM7631F1Z3

Invoice No. : 2688 Date : 7/8/2020
P. O. No. & Date : 69398/140187 4/6/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	MS Nut Bolt	43.5Kgs	80/-/Kg		3480

INWARD
Inward No: 10494 Dt: 07/08/20
MRN No: 81886 Dt: 08/08/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time 15:07
M. Shelar
9000978469
07/08/2020

MODI PROPERTIES PVT. LTD.
INWARD

Transportation	
TOTAL	3480
SGST @ 9%	313.5
CGST @ 9%	313.5
IGST @	
ROUND OFF	
G. TOTAL	4107

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

Rupees Four Thousand One Hundred & SEVEN 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

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. 2497

KOWKUR E-mail : svdast@yahoo.com

M/s. MMR KowKur REALTY LLP
SEC-BAD

GST No.

Invoice No. : 2497 Date : 11/06/2020
P. O. No. & Date : RAGHU Sir 69398
Desp. Through : RAGHU Sir 19/2/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	MS Nut Bolt	43.500 kgs	80/- kg		3480

INWARD
Inward No: 10493 Dt: 07/08/20
MRN No: 81886 Dt: 08/08/20
Received By: Sign:
MIRRA & MODI REALTY KOWKUR LLP

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6829
Date 14/8/20
Sign.

Transportation	
TOTAL	3480
SGST @ 9%	313.5
CGST @ 9%	313.5
IGST @	
ROUND OFF	
G. TOTAL	4107

Rupees Four Thousand One hundred & Seven 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

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. **651**	Dated **6-Aug-2020**
	Delivery Note **193**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **651**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69268/14753**	Dated **29-Jul-2020**
	Despatch Document No.	Delivery Note Date **6-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
2	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
3	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
4	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
5	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
6	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	25.80	nos	**2,322.00**
7	**LED Batten 20W 6500K D532065**	9405	12 %	**60.0000 nos**	215.00	nos	**12,900.00**
8	**LED Batten 10W 6500K D531065**	9405	12 %	**40.0000 nos**	200.00	nos	**8,000.00**
9	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
10	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
11	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
12	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**10.0000 nos**	1,500.00	nos	**15,000.00**
13	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,420.00	nos	**11,360.00**
							1,15,384.00
	OUTPUT CGST						**8,966.76**
	OUTPUT SGST						**8,966.76**

INWARD
Inward No: 4684 Dt: 6 8 20
MRN No: 81835 Dt: 6 8 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

continued ...

MCDI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6829 Date 14/8/20

TS 10 UB 3193

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. **651**	Dated **6-Aug-2020**
	Delivery Note **193**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **651**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69268/14753**	Dated **29-Jul-2020**
	Despatch Document No.	Delivery Note Date **6-Aug-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Off						**0.48**
	Total			1,531.0000 nos			**₹ 1,33,318.00**

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

INR One Lakh Thirty Three Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	14,310.00	9%	1,287.90	9%	1,287.90	2,575.80
8536	53,814.00	9%	4,843.26	9%	4,843.26	9,686.52
9405	47,260.00	6%	2,835.60	6%	2,835.60	5,671.20
Total	**1,15,384.00**		**8,966.76**		**8,966.76**	**17,933.52**

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

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

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

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **152**
Ref. No. **69410**

Dated **6-Aug-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI SOCKET 11/4"**	7307	18 %	**30 NO**	74.10	NO	30 %	**1,556.10**
2	**GI UNION 11/4"**	7307	18 %	**20 NO**	229.80	NO	30 %	**3,217.20**
3	**GI ELBOW 11/4"**	7307	18 %	**40 NO**	108.70	NO	30 %	**3,043.60**
4	**GI SOCKET 2"**	7307	18 %	**10 NO**	150.80	NO	30 %	**1,055.60**
								8,872.50
	CGST							**798.52**
	SGST							**798.52**
	ROUND OFF							**0.46**
	Total			**100 NO**				**₹ 10,470.00**

MODI PROPERTIES PVT. LTD. INWARD No. 68295 Date 14/8/20 SEC'BAD

INWARD	
Inward No: 25053	Dt: 07/8/20
MRN No: 81901	Dt:
Received By:	Sign:
Vista Homes	

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	8,872.50	9%	798.52	9%	798.52	1,597.04
Total	**8,872.50**		**798.52**		**798.52**	**1,597.04**

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Seven and Four 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

GST No. : 36AAJFD4235B1ZU **TAX INVOICE CREDIT**

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB** & **TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 026

Date 5/8/2020

M/s. Vista Homes. POC MDL 69310/99722 31/7/2020

Party GST No. 36AAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt pins	7318	100 Ps	6/-	600	00
2.	8275.					
3.						
4.						
5.						
6.						
7.	Rs/- 708/-					
8.						
9.						
10.						
11.				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %	—	
Rupees in words			TOTAL AMOUNT		708	00

INWARD
Inward No: 25052 Dt: 07/10/20
MRN No: 81900 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 6829 Date 10/8/20 Sign. SEC'BAD

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 280**	Dated **8-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69132**	Dated **25-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**15 No:**	91.83	No:	32.81 %	**925.51**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	32.81 %	**155.21**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	32.81 %	**182.42**
4	**75x63mm Pvc Reducer**	3917	18 %	**10 No:**	27.75	No:	32.81 %	**186.45**
5	**63mm Pvc Coupler**	3917	18 %	**20 No:**	21.57	No:	32.81 %	**289.86**
								1,739.45
	Output CGST							**156.56**
	Output SGST							**156.56**
	ROUNDING OFF							**0.43**
	Total			**65 No:**				**₹ 2,053.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6829 Date 14/8/20

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,739.45	9%	156.56	9%	156.56	313.12
Total	**1,739.45**		**156.56**		**156.56**	**313.12**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirteen and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 25063	Dt: 10/8/20
MRN No: 81957	Dt:
Received By	Sign:
Vista Homes	

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 281**	Dated **8-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69455**	Dated **6-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**15 No:**	105.00	No:	20 %	**1,260.00**
	Output CGST							**113.40**
	Output SGST							**113.40**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 1,487.00**

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68298 Date 14/8/20

INWARD
Inward No: 25064 Dt: 10/8/20
MRN No: 81958 Dt:
Received By: Sign:
Vista Homes

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : 384
Invoice Date : 10-Aug-2020
E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 50003.
Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana
State Code: 36

Order No.: 69216/99747 Date: 28-7-2020
L R No. : Date:
Vehicle No.: AP 10 V 9270
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	0.310 M\T	44,122.58	13,678.00
						13,678.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,231.00
	SGST Output @ 9%					1,231.00
	Round Off					
						16,140.00

INWARD
Inward No 25065 Dt: 10/8/20
MRN No. 81967 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 6899
Dt. 14/8/20

Total Invoice Value in Words

E & O E

Indian Rupees Sixteen Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,678.00	9%	1,231.00	9%	1,231.00	2,462.00
Total	13,678.00		1,231.00		1,231.00	2,462.00

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Two Only**

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

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

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. : 383 Invoice Date : 10-Aug-2020 E-Way Bill No. : 151239558041
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 69211/99716 Date: 28-7-2020 L R No. : Date: Vehicle No.: AP 10 V 9270 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	4.380 M\T	43,620.09	1,91,056.00
						1,91,056.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					17,510.00
	SGST Output @ 9%					17,510.00
	Round Off					
						2,29,576.00

INWARD
Inward No: 25066 Dt: 10/8/20
MRN No: 81968 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 68300 14/8

Total Invoice Value in Words

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Six 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	1,91,056.00	9%	17,195.00	9%	17,195.00	34,390.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,94,556.00		17,510.00		17,510.00	35,020.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Twenty Only**

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

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

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Villa Orchids LLP.
Koukur - Hyd.

Sl.No. 189

Date : 08/08/2020

Party's GSTIN

P.O. No. 68348

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply & Carpet grass		1500 Sft		18,762	00
			G.TOTAL		18,762	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6630
Date 11/8/20
Sgn.

INWARD
Inward No: 15220 Dt: 08/08/20
MRN No: 81932 Dt: 10/08/20
Received By. Sign:
VILLA ORCHIDS LLP
12:12

Rupees inwords: Eighteen Thousand seven Hundred sixty two only -

For Y. PUSHPALATHA

Authorised Signature

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL

PRIYANKA ENTERPRISES

OK PLAY

smile play

Distributors for : Ok Play, Little Genius Wooden Educational Aids,
Shop No. 12, City Towers, Opp. Metro Piller No. 1430, Malakpet, Hyderabad - 500 036.
Tel : 2455 8658, 24546704, Cell : 98490 07177, 9849112001

EXCLUSIVE MONTESSORI PLAY SCHOOL EQUIPMENT HOUSE
INDOOR & OUTDOOR PLAY GROUND EQUIPMENT

ISO 9001 : 2015

M/s. Silver Oak Villas LLP
5-4-187/3 & 4, IInd floor, MG. Road
Secunderabad - 500003 36ADBFS3288A2Z7

INVOICE No. 336

DATE : 01/08/2020

Lr No: Lr Dt.: Transporter Name: 8919278620 NO.OF PACKS:

Party's GST NO: PO NO Date State Code:

S. No.	Name of The Product	HSN CODE	QTY	Price	Unit Price	AMOUNT	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value	Total Amount
1	Toodlers swing	9503	2	1550	1240	2480	6	148.80	6	148.80			2777.60
2	3 way Rocker	9503	1	2900		2320	6	139.20	6	139.20			2598.40
3	See Saw	9503	1	7500		6000	6	360	6	360			6720.00
4	Jr. Slide	9503	1	4200		3360	6	~~201.60~~ 201.60	6	201.60			3763.20
	TOTAL					14160		849.60		849.60			15859.20

INWARD WITH TIME:
Inward No. 14460 Dt: 1/8/20
MRN No: 21727 Dt: 4/8/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68303 Date Sign.

Bank Details :- PRIYANKA ENTERPRISES
AXIS BANK LTD, Dilsukhnagar Branch
A/C NO: 235010200010548, **IFSC Code:** UTIB0000235
(Or)
HDFC BANK, Malakpet Branch,
A/C No: 02182530000085, **IFSC Code:** HDFC0000218
(Or)
SBI BANK, Sripuram Branch,
A/C No: 36338252074, **IFSC Code:** SBIN0060339

Total Amount Before Tax:	14160
ADD CGST:	849.60
ADD SGST:	849.60
ADD IGST:	—
Total GST TAX Amount:	1699.20
Total AMOUNT:	15859.20

Amount in Words :

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

Terms & Conditions:
·Payment to be made by Cheque/DD/NEFT/RTGS in favour of M/s. PRIYANKA ENTERPRISES.
·Our Responsibility ceases as soon as the goods have been delivered to the carriers.
·No claims for Breakages and shortage during transit will not be entertained. All disputes subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp:

Received By:

Phone Number:

For **PRIYANKA ENTERPRISES**

Authorised Signatory

INDIA CEMENT ARTICLES

Hyderabad-vijayawada Highway Toopranpet, RR District ,Hyderabad
Phone no.: 8429476471
Email: indiacementarticles@gmail.com
GSTIN: 36BAZPA8306F1ZJ
State: 36-Telangana

Tax Invoice

Bill To:

SERENE CONSTRUCTIONS LLP

Invoice No.: 8
Date: 04-08-2020

#	Item name	Quantity	Price/ unit	Taxable Price/ unit	GST	Final Rate	Amount
1	RCC Fencing Poles 6 feet	600	₹ 170.0	₹ 170.0	₹ 18,360.0 (18.0%)	₹ 200.6	₹ 1,20,360.0
2	Transportation Cost	1	₹ 18,000.0	₹ 18,000.0	₹ 0.0 (0.0%)	₹ 18,000.0	₹ 18,000.0
	Total	**601**			**₹ 18,360.0**		**₹ 1,38,360.0**

INVOICE AMOUNT IN WORDS

One Lakh Thirty Eight Thousand Three Hundred and Sixty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,20,000.0
SGST@9.0%	₹ 9,180.0
CGST@9.0%	₹ 9,180.0
Total	₹ 1,38,360.0
Received	₹ 1,38,360.0
Balance	₹ 0.0

24
APW6232

INWARD
Inward No: 5209 Dt: 05/08/2020
MRN No: 81813 Dt: 06/08/2020
Received By: Sandeep Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6839
Date 11/8/20
Sign.

For, INDIA CEMENT ARTICLES

Faisal

Mohammad Faisal
For INDIA CEMENT ARTICLES

PROPRIETOR

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 : C0750	GST Registration No. : 36AAHFS8926L1ZI	D.C. No :	Date :
Date of Invoice : 29/07/2020	State : Telangana	P.O No. :	
Date & Time of Supply :	State Code: TS 36	P.O Date:	
		Despatch Through :	

Details of Receiver (Billed to) :
MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD,SECUNDERABAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAATM5488Q2ZO

Details of Consignee (Shipped to) :
MC MODI EDUCATIONAL TRUST (MODI)
5-4-187/3 & 4, IInd FLOOR,
M.G ROAD,SECUNDERABAD.

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAATM5488Q2ZO

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSN-123 1.02HP 32X25 1PH	84137010	1.000	NO	7000.00		7000.00	6.00	420.00	6.00	420.00		
							7000.00						
	Add : CGST-			6.00%			420.00						
	Add : SGST-			6.00%			420.00						
			1.000			0.00			420.00		420.00		0

A5GKE000002

INWARD
Inward No: 10049 Dt: 3/08/20
MRN No: 81691 Dt: 03/08/20
Received By: security Sign: sathish
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD.
INWARD
No. 68305
Date 14/8/20
Sign.
SEC'BAD

Rupees Seven Thousand Eight Hundred Forty Only

Total : 7840.00

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 :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory