TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Modi Properties PVLTD
5-4-187/344 II Floor MG Road SC-bad
GST No 36AABCM4761E1ZM

Bill No. 112 Date : 18/8/20
D.C No. Date :
Order No. 69071 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 2Track Sliding Window with 4mm plain glass 3'-6" x 3'-6" x 1 NO			SFT 12.25	190.00	2327	50
	SUB TOTAL					2327	50
	SGST %			9		209	47
	CGST %			9		209	47
	IGST %						
	GRAND TOTAL					2746	44

Rupees In Words : Two thousand Seven hundred forty Six and forty Four Paise only

CHECKED
SECURITY/SUP.
By: Dt: 21/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68454 21/8

Observed T. [illegible]

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **536**	e-Way Bill No.
Dated **13-Aug-2020**	
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **536**	Other Reference(s) **Nagaraju/vasavi**
Buyer's Order No. **69198**	Dated **31-Jul-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

TS08UF6309

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road,
Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
mallapur
Near Noma Function Hall
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**300x300 Black Berry**	6907	18 %	**500 Box**	428.36	Box	**2,14,180.00**
2	**300x300 Blanco White**	6907	18 %	**350 Box**	428.36	Box	**1,49,926.00**
3	**300x300 -Country Vanila Tiles**	69072100	18 %	**189 Box**	443.13	Box	**83,751.57**
4	**300x300 Country Coffee**	6907	18 %	**500 Box**	443.13	Box	**2,21,565.00**
							6,69,422.57
	CGST @ 9%				9	%	**60,248.03**
	SGST @ 9%				9	%	**60,248.03**
	Rounding Off New						**0.37**
	Total			1,539 Box			**7,89,919.00 Rs**

INWARD
Inwd No 1381 Dt 13/8/20
MRN No: 82059 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 68455 Date 2-11-18

Amount Chargeable (in words)
Seven Lakh Eighty Nine Thousand Nine Hundred Nineteen INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200004801231**
Branch & IFS Code: **Sainikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0125		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 August 2020		Date of Supply :	12 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. : 69570 — Date : 12.08.2020
	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	Anchor 6Amps 1Way Switch-38058	8536	60.00	No's	9.00	9.00	0.00	12.50	750.00
2	Anchor 6Amps 2-in-1 Socket-38320	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
3	4Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68456 24/8

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:

Rupees: Two Thousand Four Hundred Seventy Eight Only.

Total Amount Before Tax:	2,100.00
Add : CGST :	189.00
Add : SGST :	189.00
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,478.00

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

7. madl
7337528678

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 - 5000016

INWARD

No. 43813	Dt. 14/8/20
MRN No: 82094	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **1190**	Dated **14-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **2 BUNDLES**
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69515**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MALLAPUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *2 ROLLS*	39173290	**30.0000 Kgs**	150.00	Kgs	**4,500.00**
	CGST Output @ 9%			9	%	**405.00**
	SGST Output @ 9%			9	%	**405.00**
	Total		**30.0000 Kgs**			**₹ 5,310.00**

INWARD

Inward No 13814	Dt. 14/8/20
MRN No: 89093	Dt:
Received By:	Sign Nizam

Modi Properties Pvt. Ltd
Sy. No. 82/?

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 68457 Date 24/8

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Three Hundred Ten Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

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 : 706	Invoice Date : 11-08-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 69546 DATED 11-08-2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM , MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amou
1	M S ANGLE SHAPE & SECTION (314×3mm)	7216	22.00		48.20	1060.40	9.00	9.00		125
	TOTAL		22.00			1060.40				125

INWARD
Inward No 8799 Dt 12/8/20
MRN No: 82C4 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 6845 8
Date 24/8

Invoice Amt in words : One Thousand Two Hundred Fifty One Rupees Only

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

Customer's Signature

Gross Amount	1,060
Add : CGST	95
Add : SGST	95
Add : IGST	
Round Off Amount	-0
Total Amount :	**1,251**

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 Signato

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 : 707

Invoice Date : 11-08-2020

MODI PROPERTIES PVT LTD
5-4-187/3 & 4,SECOND FLOOR
M G ROAD
SECUNDERABAD Pin No : 500 003
Telangana
GSTIN : 36AABCM4761E1ZM
Phone :

P.O No. : 69072 DATED 23-07-2020
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 11-08-2020

Delivery address : MAY FLOWER PLATINUM MALLAPUR NACHARAM

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (40 x 40)	7306	131.00		46.20	6052.20	9.00	9.00		7141.60
2	M S ANGLE SHAPE & SECTION (25 x 6)	7216	20.00		42.20	844.00	9.00	9.00		995.92
	TOTAL		151.00			6896.20				8137.52

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 68459
Date 24/8

INWARD
Inward No 3798 Dt 12/8/20
MRN No: 82039 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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

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

Gross Amount	6,896.20
Add : CGST	620.66
Add : SGST	620.66
Add : IGST	
Round Off Amount	0.48
Total Amount :	**8,138.00**

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

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/ 300**	Dated **14-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69473**	Dated **8-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **14-Aug-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Anglo Indian S Trap**	6910	18 %	**1 No:**	6,780.00	No:	30 %	**4,746.00**
2	**Anglo Indian Seat Cover (White)**	3922	18 %	**1 No:**	1,080.00	No:	30 %	**756.00**
								5,502.00
	Output CGST							**495.18**
	Output SGST							**495.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**2 No:**				**₹ 6,492.00**

INWARD WITH TIME:
Inward No. 14612 Dt: 14/8/20
MRN No: 82082 Dt: 17/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

MORI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68460 Date 24/8

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6910	4,746.00	9%	427.14	9%	427.14	854.28
3922	756.00	9%	68.04	9%	68.04	136.08
Total	**5,502.00**		**495.18**		**495.18**	**990.36**

Tax Amount (in words) : **Indian Rupees Nine Hundred Ninety and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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 : C0863
Date of Invoice : 10/08/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : Date :
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

Details of Consignee (Shipped to) :
G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

P.O. No. 69469 dt 8/8/20

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	12138.00		12138.00	6.00	728.28	6.00	728.28		
2	STARTER MK-1 DOL 22 AMPS	8536	1.000	NO	1650.00		1650.00	9.00	148.50	9.00	148.50		
							13788.00						
	Add : CGST-				6.00%		728.28						
	Add : SGST-				6.00%		728.28						
	Add : CGST-				9.00%		148.50						
	Add : SGST-				9.00%		148.50						
	Add : ROUND OFF-						0.44						
	A20DAA002565												
			2.000			0.00			876.78		876.78		

INWARD
Inward No: 1627 Dt: 10/08/20
MRN No: 81989 Dt: 19:05
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68461 Date 24/8

Rupees Fifteen Thousand Five Hundred Forty Two Only

Total : 15542.00

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

E.& O.E

Remarks :

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

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. **718**	Dated **11-Aug-2020**
	Delivery Note **206**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **718**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69522/16389**	Dated **10-Aug-2020**
	Despatch Document No.	Delivery Note Date **11-Aug-2020**
	Despatched through **Your Self**	Destination **Jubilee Hills**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W 2700K N90002**	9405	12 %	**2.0000 nos**	90.00	nos	**180.00**
	OUTPUT CGST						**10.80**
	OUTPUT SGST						**10.80**
	Rounding Off						**0.40**
	Total			**2.0000 nos**			**₹ 202.00**

Inward Number 010 Dated 11/8/20

MODI PROPERTIES PVT LTD INWARD No. 68462 24/8 SEC'BAD

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

INR Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	180.00	6%	10.80	6%	10.80	21.60
Total	**180.00**		**10.80**		**10.80**	**21.60**

Tax Amount (in words) : **INR Twenty One and Sixty 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

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 456

36AKTPG8982A1ZR

Date : 13-08-2020

M/s. Modi properties pvt ltd.
M.G. Road, Secunderabad
GSTIN - 36AABCM4761E1Z7

TIN No. .... Date : ....

Order No. 69503-11859 Date 10-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 solid Blocks DC No's - 1490, 1492, 1341	200x200x400 200x150x400 200x100x400	2100	19	39900	00
			S. TOTAL		39900	00
			CGST	2.5%	997	50
			SGST	2.5%	997	50
			G.TOTAL		41895	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6846
Date 24/8

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

G.S.V. Rajkumar

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. **748**	Dated **14-Aug-2020**
	Delivery Note **215**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **748**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69592/16392**	Dated **13-Aug-2020**
	Despatch Document No.	Delivery Note Date **14-Aug-2020**
	Despatched through **Your Self**	Destination **Head Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7W Round Garnet D210765**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**Helios LED D/L 12W 6500K LD90-141 -XXX-65-XX**	9405	12 %	**4 No's**	545.00	No's	**2,180.00**
							4,000.00
	OUTPUT CGST						**240.00**
	OUTPUT SGST						**240.00**
	Total						**₹ 4,480.00**

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

INR Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	4,000.00	6%	240.00	6%	240.00	480.00
Total	**4,000.00**		**240.00**		**240.00**	**480.00**

Tax Amount (in words) : **INR Four Hundred Eighty 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

MODI PROPERTIES PVT LTD INWARD No. 68464 24/8 SEC'BAD

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TIN NO. : 36661200515 127 CASH CREDIT BILL

: 9885055344
✆ : 9246808454
: 040-65263092

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

To paramount Estates
paramount Avenue
5-3-187/ 3rd, 4th floor
M.G.Road, Secundrabad

Date 28/07/2020

Your work Order No. 66241 Date ________ Our D.C. No. ________ Date ________

Documents sent through ________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Car wash area water proofing and hole packings. (area	384.0	26/-	9984	=00
2.	flats Bathrooms	22.0	200/-	4,400	=00
			TOTAL	14,384	=00

Rupees : fourteen thousand, three Hundred eighty four only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68465 Date 24/8

For **Anand Water Proofing Works**

Scanned with CamScanner

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 463

36AKTPG8982A1ZR

Date : 19/08/2020

M/s. Modi Reality mallapur LLP.
sec-bad, Hyd.
GST IN: 36AAEFM1459R1ZP

TIN No. .... Date : ....
Order No. 62702-68152 Date : 26/10/19

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6×8×6	200x200x400				
	1501,1502	~~200~~x150x400	900	28	25,200	00
		200x100x400				
			S. TOTAL		25,200	00
			CGST	2.5%	630	00
			SGST	2.5%	630	00
			G.TOTAL		26,460	00

MODI PROPERTIES ... SECBAD
68466
24/8

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. SILVER OAK VILLAS LLP
M.G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A D B F S 3 2 8 8 A 2 Z 7

Invoice No. : 085 Date : 19/08/20

P. O. No. & Date : 69257/155906 28/07/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh	4 Rolls	@ 4500/-	18000=00
			SUB TOTAL	18000=00
				—
			SGST @ 9%	1620=00
			CGST @ 9%	1620=00
			IGST @	-
			G. TOTAL	21240=00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68467
Date 24/8

INWARD WITH TIME:
Inward No. 14632 Dt: 20/8/20
MRN No: 82196 Dt: 21/8/20
Received By: Sign:
SILVER OAK VILLAS LLP

Y. Somena 8977633106

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Twenty one thousand two hundred and forty 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 **NAVEEN METAL UDYOG**

Authorised Signatory

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE

ORIGINAL FOR CUSTOMERS	✓
DUPLICATE FOR SUPPLY/TRANSPORT	
DUPLICATE FOR SUPPLY/TRANSPORT	

INVOICE NO: ME/052/20-21.			TRANSPORT MODE:
INVOICE DATE: 27-07-2020.			VEHICLE NUMBER:
REVERSE CHARGE (Y/N): NIL			DATE OF SUPPLY:24.07.2020
STATE: TELENGANA	CODE	36	PLACE OF SUPPLY:

YOUR DOC NO:68772/150283, DT: 11-07-2020.

Bill to Party			Ship to Party		
NAME: SERENE CONSTRUCTIONS LLP.			NAME: SERENE FARMS.		
ADDRESS:5-4-187/3 & 4, IInd FLOOR, M.G.ROAD, SECUNDERABAD.			ADDRESS: SY.NO.44, YENKEPALLY VILLAGE,CHEVELLA MANDAL.RR DIST-501503.		
GSTIN: 36ACVFS7909P1ZV			GSTIN: 36ACVFS7909P1ZV		
STATE: TELENGANA	CODE	36	STATE:	CODE	36

OUR DC: ME/DC/010/20-21, DT: 24-07-2020.

S. No.	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE
1	LUBRICATING OIL		LTS	10	270.00	2,700.00	2,700.00
2	FILTER KIT		KIT	1	800.00	800.00	800.00
3	COOLENT		LTS	2	250.00	250.00	250.00
4	12V DC BATTERY CHARGER		NOS	1	2,400.00	2,400.00	2,400.00
5	OUR SERVICE CHARGES		JOB	1	3,500.00	3,500.00	3,500.00

MODI PROPERTIES PVT. LTD. INWARD 68468 24/8/20

Total Invoice amount in words	TOTAL AMOUNT BEFORE TAX	9,650.00
(RUPEES ELEVEN THOUSAND THREE HUNDRED AND EIGHTY SEVEN ONLY)	ADD:CGST @9%	868.50
	ADD:SGST @9%	868.50
	TAX AMOUNT :GST	1,737.00
	TOTAL AMOUNT AFTER TAX	**11,387.00**
Bank Details	GST on Reverse Charge	NIL

DHANALAXMI BANK LTD
S.R.NAGAR.
Bank A/C: 018805300002984.
Bank IFSC: DLXB0000188.

Terms & conditions

1 SUBJECT TO HYDERABAD JURISDICTION.

MEGA ENGINEERING HYD.
common seal

Ceritified that the particulars given above are true and correct

For MEGA ENGINEERING.

Authorised signatory

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 120
Invoice Date : 12/08/2020

Details of Receiver / Billed to. Modi realty Miryalguda LLP
P.O.No: 67299
Address:
Buyer GST No.: 36 ABCFM6774G1ZZ State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	wall cladding tiles				
	Villa No 12, 13, 14		1423.92	113.30	161329.76
	15 and 36		804.16	113.30	91451.23
	47 and 68		956.63	113.30	108385.61

68469
24/8

Rupees in words : three lakh seventy nine thousand two hundred twenty four only

Total Amount	361166.60
Add CGST @ 2.5 %	9029.16
Add SGST @ 2.5 %	9029.16
Grand Total	379224.92

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V Karunakar Reddy

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation 7-2-626(3561/3) R.P.ROAD SECUNDERABAD-500003 Ph.No:040-27705974 GSTIN/UIN: 36AEMPJ3074R1ZS State Name : Telangana, Code : 36 E-Mail : swastikcommercial999@gmail.com	Invoice No. **240/2020-21**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4,IInd Floor M.G.Rd Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **69285/16363**	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	Amount
1	**Crompton 400mm 16" Hi-Flo Pedestal Fan**	84145130	**2 NOS**	1,915.00	NOS	3,830.00
	CGST Output					344.70
	SGST Output					344.70
	Less *Add Round Off*					(-)0.40
	Total		**2 NOS**			**₹ 4,519.00**

INWARD
Inward No: 378 Dt: 17/08/2
MRN No: Dt:
Received By: Jamori Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SECBAD
INWARD 68470 24/8

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84145130	3,830.00	9%	344.70	9%	344.70	689.40
Total	3,830.00		344.70		344.70	689.40

Tax Amount (in words) : **INR Six Hundred Eighty Nine and Forty paise Only**

Company's Bank Details
Bank Name : Dena Bank Account
A/c No. : 056111024016
Branch & IFS Code : R.P.Road & BKDN0610561

Company's PAN : AEMPJ3074R

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

for Swastik Commercial Corporation

SWASTIK COMMERCIAL CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBFS3288A2Z7

Place Of Supply T.S.

Invoice No 037

Date : 20/8/20

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ V.No. 62 63.65, 60.61 & 68	9701	9420 889	889	18/-	1,69,560-00
					TOTAL	1,69,560-00
					CGST @ 9%	15,260-00
					SGST @ 9%	15,260-00
					GRAND TOTAL	2,00,080-00

MODI PROPERTIES PVT. LTD. SECBAD INWARD 68471 24/8

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

Ruppes in word Two lakhs and eighty only/-

For JYOTHIRAM GAIKWAD

Authorised Signature.

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP Address: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad - 500003 GSTIN: 36AANFG4817C1ZH Phone: 9618244433	Invoice Date : 01-08-2020 Invoice No. : N/20-21/T/01

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
1	PAINTING WORK FOR VILLA NO 196 & 294	998391	2	0	61,290	9.00	5,516	9.00	5,516			72,322
Total					61,290		5,516		5,516		-	72,322

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:

Bank Name : SBI BANK

Account No : 20167384849

IFSC Code : SBIN0020760

Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	61,290	9	5,516	9	5,516	18	-

Gross Amount	61,290
Add: CGST	5,516
Add: SGST	5,516
Add: IGST	-
Total Amount :	**72,322**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

Phone No. : +91-950 21 88 13

TO, Murthy Sir.

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates Address: Rampally.	Invoice No: 107	Invoice Date: 13/08/2020
Company GST No. 36AHNO766F1ZA	Service Provided : Painting Works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Primer + 1 Coat Acepaint for Compound wall for South, North.	2290	sft	4.00	9,160-00
	West Side painting work for Banqued hall.	1380	sft	5.75	7,935-00
		SUBTOTAL			17,095-00
		CGST @ 9%			1538.00
		SGST @ 9%			1538.00
		GRAND TOTAL			20,171-00

Rupees : Twenty Thousand one Hunderd Seventy one only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68473 Date 24/8

For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.