

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544

9949898769

TULASI GROUP OF INDUSTRIES**ALL TYPES OF POWDER COATING WORKS**Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

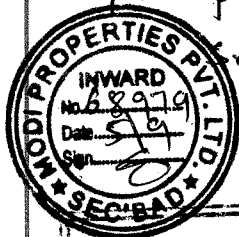
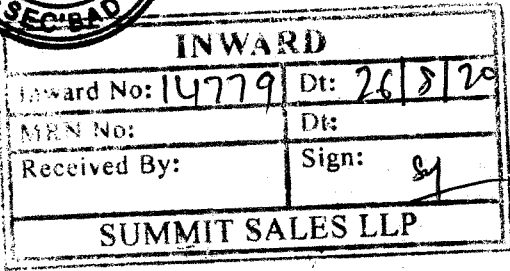
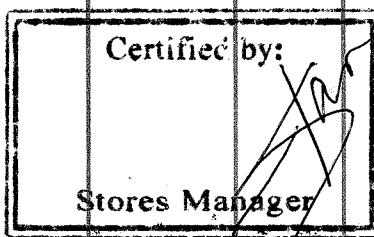
To

014

M/s. Summit Sales LLP

Invoice No.

CherlapallyHyderabadDate : 26/08/2020Party GSTIN 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills powder coating Serial NO (2969)	7301	1765kg	16/- kg	28,240/-
2	Grills powder coating Serial NO (3001) (3011)	7301	1155kg	16/- kg	18,480/-
  					
TOTAL					46,720/-
SGST 9%					4,204.8/-
CGST 9%					4,204.8/-
IGST					—
GRAND TOTAL					55,129.6/-

Rupees in Words... Fifty five thousand onehundred and twenty nine only/-

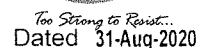
Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

Customer Signature

D.R. Suman
Authorised Signature

Sign:	Project accountant	Accounts manager	Security sign.	MD
Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill required details. make GST bills, etc and send to MD for approval once in a fortnight.				



GANESH TUBE TRADERS

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

Authorised Signatory
















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



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 Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Details of Buyer Billed to:	
-------------------------------	--

2/9/20

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 6 9 9 2 7	Date : 28.08.2020
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	



Total Amount Before Tax:	22,450.00
Add : C G S T :	2,020.50
Add : S G S T :	2,020.50
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 26,491.00

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

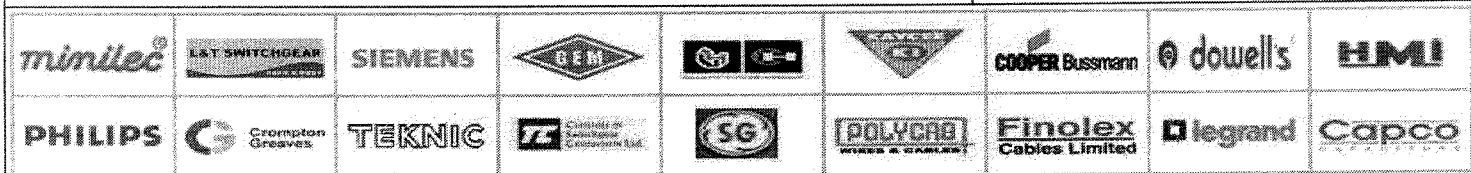
Edman
8639649100

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 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.

E & O, E

****No Guarantee & Warranty on Breakages & Burnout.**

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

INWARD	
Inward No: 14803	Dt: 31/8/20
MRN No: 82438	Dt: 31/8/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

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

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

Invoice No. 26	e-Way Bill No. 131245126881	Dated 30-Aug-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. 69933		Delivery Note Date
Despatched through 14826		Destination Rampally
Bill of Lading/LR-RR No. 31-08-20 dt. 31-Aug-2020		Motor Vehicle No. AP09TA 8607
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	200 NOS ✓	318.06	NOS	46 %	34,350.48
2	Sudhakar Cpvc 90d Elbow 20mm ✓	3917	400 NOS ✓	16.61	NOS	46 %	3,587.76
3	Sudhakar Cpvc Brass Elbow 20*15 ✓	3917	360 NOS ✓	64.05	NOS	46 %	12,451.32
4	Sudhakar Cpvc End Cap 20mm ✓	3917	120 NOS ✓	11.58	NOS	46 %	750.38
5	Sudhakar Cpvc Concealed Stop Cock 20mm ✓	7318	50 NOS ✓	720.00	NOS	46 %	19,440.00
6	Sudhakar Cpvc Ball Valve 32mm ✓	8481	20 NOS ✓	530.86	NOS	46 %	5,733.29
7	Sudhakar Cpvc MAPT 20mm ✓	3917	100 NOS ✓	19.44	NOS	46 %	1,049.76
							77,362.99
							6,962.67
							6,962.67
							(-0.33)
Less : CGST SGST ROUND OFF							
Total			1,250 NOS				₹ 91,288.00

Amount Chargeable (in words)

INR Ninety One Thousand Two Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,189.70	9%	4,697.07	9%	4,697.07	9,394.14
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
8481	5,733.29	9%	516.00	9%	516.00	1,032.00
Total	77,362.99		6,962.67		6,962.67	13,925.34

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twenty Five and Thirty Four paise Only**

INWARD	
Inward No: 14865	Dt: 31/8/20
MRN No: 82445	Dt: 01/9/20
Received By:	Sign: <i>[Signature]</i>
SUMIT SALES LLP	

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

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

for SHREE RAM ENTERPRISES

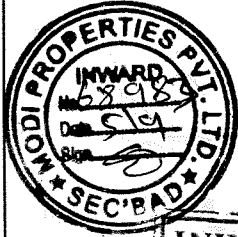
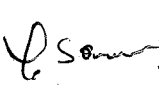
Authorised Signatory

This is a Computer Generated Invoice

NAVEEN METAL UDYOG

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>SUMMIT SALES LLP</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u> Phone _____ Fax _____ GST No. <u>36ACQFS2044C127</u>		Invoice No.: <u>093</u> Date: <u>26/08/20</u> P. O. No. & Date: <u>69798/14821</u> D. C. No.: <u>25/08/20</u> Date: _____ Desp. Through: <u>TS-10-UB-5649</u>		
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	<u>Sheets</u>  INWARD WITH TIME: Inward No. <u>10393</u> Dt: <u>26/8/20</u> MRN No: _____ Dt: _____ Received By: _____ Sign: _____ SILVER OAK VILLAS LLP Certified by: _____  Stores Manager	7 Nos.	@ 2080/-	14560 = 00
				SUB TOTAL
				14560 = 00
				SGST @ 9%
				1310 = 00
				CGST @ 9%
				1310 = 00
				IGST @
				—
				G. TOTAL
				17180 = 00
Rupees <u>Seventeen thousand One hundred and eighty</u> <u>by</u>		For NAVEEN METAL UDYOG  Authorised Signatory		
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.		

additional sheets if 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/-

TAX INVOICE

ORIGIN

~~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

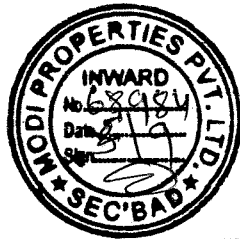
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 844	Invoice Date : 29-08-20
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD	P.O No. : 69735 / 26-08-2020 D.C No. : Vehicle No : AP09Y9729 Transporter : LR No. : Payment Due Date : 29-08-2020	
Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Pin No :	

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES 40X40	7306	505.00	46.62	23543.10	9.00	9.00		27
2	FREIGHT	9967		1400.00	1400.00	9.00	9.00		1



INWARD	
Inward No: 10394	Dt: 29/8/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14807	Dt: 31/8/20
MRN No: 82452	Dt: 31/8/20
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL

505.00

24943.10

294

Invoice Amt in words : Twenty Nine Thousand Four Hundred Thirty Three Rupees Only

Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042

Certified by:

Stores Manager

Customer's Signature

Gross Amount

24,94

Add : CGST

2,24

Add : SGST

2,24

Add : IGST

Round Off Amount

Total Amount :

29,433

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 FOR RECIPIENT)

Beside Indian Overseas Bank, Main Road,
Alwal. Secunderabad - 500010
Ph - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

State Name : Telangana, Code : 36

Terms of Delivery
Cherlapally,
Ph-9618244433/9502266233

Certified by: _____

Stores Manager

E. & O.E

11,044.80

Authorised Signatory

This is a Computer Generated Invoice

H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SEUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

5-4-187/3 & 4, 2ND FLOOR,
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Terms of Delivery

Destination	
-------------	--

MODI PROPERTIES PVT. LTD.

INWARD
No. 68981
Date 5/9
Sign.

SEC' BAD

INWARD		SEC' BAD	
Inward No: 14812	Dt: 01/9/20		
MRN No: 82542	Dt: 2/9/20		
Received By:	Sign: <i>cy</i>		
SUMMIT SALES LLP			

Certified by:

Stores Manager

NOTE :- 2035 wt - ③ dec 03 nos. EWC

INR One Lakh Thirty Seven Thousand One Hundred Seventy Eight Only

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

Branch & IFS Code: **Malkajgiri & HDFC0001022**

0001022

Not PATED. CO
Authorised Signatory
PATED. CO

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

Po No 69739

M/s. SUMMIT Sales LLP
Sec-bad

Invoice No.: 660

Date: 29/8/20

Transporter:

L.R. No.:

Party's GSTIN 36ACQFS2044C1Z7

HSN	Description	Qty.	Rate	Amount Rs.	Ps.																				
	MS Gate Lock set	100 Nos	90/=	9000	✓																				
	MS Sq Hinges	200 Nos	85/=	17000	✓																				
<table><tr><td colspan="2">INWARD WITH</td></tr><tr><td>Inward No. <u>10395</u></td><td>Dt: <u>31/8/20</u></td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: <u>[Signature]</u></td></tr><tr><td colspan="2">SILVER OAK VILLAS LLP</td></tr></table> <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: <u>14810</u></td><td>Dt: <u>01/9/20</u></td></tr><tr><td>MRN No: <u>82488</u></td><td>Dt: <u>2/9/20</u></td></tr><tr><td>Received By:</td><td>Sign: <u>[Signature]</u></td></tr><tr><td colspan="2">SUMMIT SALES LLP</td></tr></table>						INWARD WITH		Inward No. <u>10395</u>	Dt: <u>31/8/20</u>	MRN No:	Dt:	Received By:	Sign: <u>[Signature]</u>	SILVER OAK VILLAS LLP		INWARD		Inward No: <u>14810</u>	Dt: <u>01/9/20</u>	MRN No: <u>82488</u>	Dt: <u>2/9/20</u>	Received By:	Sign: <u>[Signature]</u>	SUMMIT SALES LLP	
INWARD WITH																									
Inward No. <u>10395</u>	Dt: <u>31/8/20</u>																								
MRN No:	Dt:																								
Received By:	Sign: <u>[Signature]</u>																								
SILVER OAK VILLAS LLP																									
INWARD																									
Inward No: <u>14810</u>	Dt: <u>01/9/20</u>																								
MRN No: <u>82488</u>	Dt: <u>2/9/20</u>																								
Received By:	Sign: <u>[Signature]</u>																								
SUMMIT SALES LLP																									
Total				26000	✓																				
SGST @ 9 %				2340	✓																				
CGST @ 9 %				2340	✓																				
IGST @ 18 %																									
Roundup																									
Grand Total				30680	✓																				

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

Rupees In words : Thirty Thousand Six Hundred and Eighty only

E & O.E

Terms & Conditions

Subject to Hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Certified by: For Sri Laxmi Ganesh Steels & Hardware

Signature

Stores Manager

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided for '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 : 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. : 969 Date : 2-Sep-2020 P.O. No. : 70017 // 14843 Date : 2-Sep-2020
 Reverse Charge (Y/N) : No D.C. No. : Date :
 State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1212 4594 4602

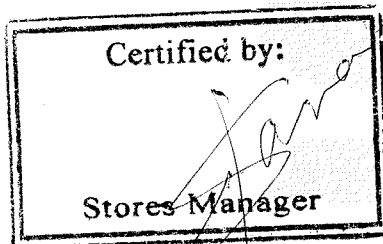
Bill to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD, SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

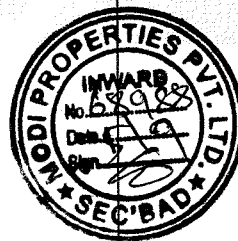
Ship to Party : **SUMMIT SALES LLP**
 5-4-187 / 3& 4, II ND FLOOR,
 MG ROAD, SECUNDERABAD - 500003
 SECUNDERABAD
 State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE ✓	3917	300.00 NOS ✓	60.03		18,009.00	
2 254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY ✓	3917	600.00 NOS ✓	18.50		11,100.00	
3 R.G.6 T.V WIRE FINOLEX ✓	8544	700 METER ✓	11.28		7,896.00	
4 FINOLEX 2 PAIR TELEPHONE COILS ✓	8544	10 COILS ✓	510.00		5,100.00	
5 PVC ROUND SHEET	3920	500.00 NOS ✓	5.00		2,500.00	
6 D LINK CAT 6 DATA CABLE ✓	8544	610 METER ✓	14.26		8,699.00	
7 7/20.SERVICE WIRE ✓	8544	1,000 METER ✓	15.00		15,000.00	
CGST TAX 9 %					68,304.00	
SGST TAX 9%					6,147.36	
ROUNDED					6,147.36	
					0.28	
					80,599.00	



INWARD	
Inward No: 14816	Dt: 02/09/20
MRN No: 82545	Dt: 2/9/20
Received By: Amit	Sign: [Signature]
SUMMIT SALES LLP	



Indian Rupees Eighty Thousand Five Hundred Ninety Nine 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

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

P A N : ACUFS2935A

GST INVOICE

To : MODI REALITY GENOME VALLEY LLP
9502199355

INVOICE NO. : 013125

INVOICE DATE : 03/09/2020

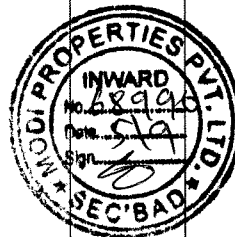
PARTY PAN NO. : ABFFM3063P

PARTY GST NO. : 36ABFFM3063P1ZU

PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT	CGST		SGST		IGST		AMOUNT
					PRICE	%	AMT.	%	AMT.	%	AMT.	
1	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
	Add : CGST-				9.00%							1355.93
	Add : SGST-				9.00%							122.03
	Add : ROUND OFF-											122.03
												0.00

INWARD	
Inward No: 483	Dt: 03/09/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Signature of customer

Rupees One Thousand Six Hundred Only

Total Rs.

1600.00

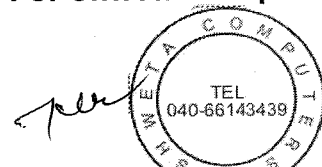
TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E. & O.E

For Shweta Computers

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.



Authorised Signator

TAX INVOICE**SRI BALAJI MARKETING ASSOCIATES**

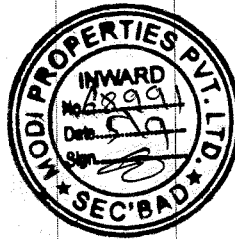
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address SERENE FARMS CHEVELLA SARWAR 7319104968	INV NO: 1830 DATE : 31-08-2020 PO NO: 69977/14845 DATE : TRUCK NO : AP23Y3404 E WayBill No 151245567060
---	---	--

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
Total			520		1,27,968.74			



CGST AMT :	17,915.63	IGST AMT :		TAXABLE AMOUNT -	1,27,968.74
SGST AMT :	17,915.63			TOTAL GST AMOUNT -	35,831.26

Value in Rs:

ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL:

163800.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



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**SRI BALAJI MARKETING ASSOCIATES**

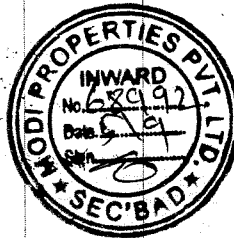
DEALERS :KCP, PARASAKTI,BIRLASHAKTI, RAMCO & SUVARNA Cements.

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

GSTIN No:36ACPPC4261Q1Z3

Billing Address SUMMIT SALES LLP 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	Shipping Address VISTA HOMES SUMMIT SALE LLP MADHU 9502211499	INV NO: 1836 DATE : 31-08-2020 PO NO: 69975/14844 DATE : TRUCK NO : AP23W1098 E WayBill No 101245667604
---	--	--

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	315.00	73,828.12	10,335.94	10,335.94	
Total			300		73,828.12			



CGST AMT :	10,335.94	IGST AMT :		TAXABLE AMOUNT -	73,828.12
SGST AMT :	10,335.94			TOTAL GST AMOUNT -	20,671.88

Value in Rs:

NINETY FOUR THOUSAND FIVE HUNDRED ONLY

R.off :

TOTAL:

94500.00**Our Bank Details**

Bank Name : Andhra Bank (Ashok Nagar Branch)

Account No : 070611100002014

RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES



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

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com					Invoice No. 350		Dated 5-Aug-2020	
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Delivery Note		Mode/Terms of Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No. 69291/14753		Dated 30-Jul-2020	
					Despatch Document No.		Delivery Note Date	
					Despatched through		Destination	
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB	8537	15 nos	1,200.00	nos		18,000.00
2	SEN 2P DB ENCLOSURE	8537	10 nos	305.00	nos		3,050.00
							21,050.00
CGST							1,894.50
SGST							1,894.50
Total							Rs. 24,839.00



E. & O.E

Amount Chargeable (in words)

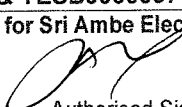
INR Twenty Four Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	21,050.00	9%	1,894.50	9%	1,894.50	3,789.00
Total	21,050.00		1,894.50		1,894.50	3,789.00

Tax Amount (in words) : INR Three Thousand Seven Hundred Eighty Nine Only

Company's Bank Details
 Bank Name : **Yes Bank Ltd**
 A/c No. : **009786900000484**
 Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals



Authorised Signatory

Declaration
 (1) Goods once sold will be not returned.
 (2) Subject to Secunderebad jurisdiction

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 349	Dated 5-Aug-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 67976	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN06 WAY MD DB	8537	10 nos	1,150.00	nos		11,500.00
							1,035.00
							1,035.00
Total			10 nos				Rs. 13,570.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SL INFRA H No.10-85/2.Parveen Nagar Colony Nagaram(V) Keesara(M) Rangareddy(D) E Mail: Slinfra9@gmail.Com GSTIN/UIN: 36ABWFS8556J1Z3 State Name : Telangana, Code : 36		Invoice No. 30	Dated 31-Jul-2020
Buyer Vistha Homes GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 64722	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20	38245010	14.00 cub	2,754.24	cub	38,559.36
						CGST 3,470.34
						SGST 3,470.34
	Less : .					Round Off (-)0.04
Total			14.00 cub			₹ 45,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,559.36	9%	3,470.34	9%	3,470.34	6,940.68
Total	38,559.36		3,470.34		3,470.34	6,940.68

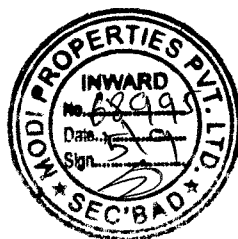
Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's PAN : **ABWFS8556J**

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

for SL INFRA
Authorized Signatory

This is a Computer Generated Invoice



Received
Bill on
4/8/2020

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12960			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-09-2020			
				PO No.		69685			
				PO Date.		19-08-2020			
				Req ID		59183			
				Req Date		18-08-2020			
				Loc Req No		72921			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1				1	606.00	606.00	18	109.08
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,030.00	545.40
		272.70		272.70		Total Invoice Amount		3,575.40	
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12962		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-09-2020		
				PO No.		69918		
				PO Date.		28-08-2020		
				Req ID		59411		
				Req Date		28-08-2020		
				Loc Req No		155955		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110		8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900		8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900		8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310		8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams		8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -		8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos		8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos		8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos		8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3			200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6		3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector		8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -		8536	8	46.00	368.00	18	66.24
15								
IGST					CGST		SGST	
3,351.24					3,351.24		Total Taxable Amount	
Total Invoice Amount					37,236.00		6,702.48	
43,938.48					Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

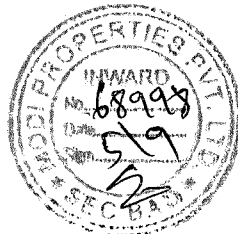
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12963			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-09-2020			
				PO No.		69910			
				PO Date.		28-08-2020			
				Req ID		59412			
				Req Date		28-08-2020			
				Loc Req No		155938			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"			73241	1	3463.00	3,463.00	18	623.34
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,463.00	623.34
		311.67		311.67		Total Invoice Amount		4,086.34	
Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory