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

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 014

Date : 25/08/2020

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68979
Date 5/9
Sign.

INWARD
Inward No: 14779 Dt: 26/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Fifty five thousand One hundred and twenty nine only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Swamy
Authorised Signature

Customer Signature

Sign:	Project accountant	Accounts manager	Security sign.
		Admin - Audit	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.

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

Invoice No. 193

Ref. No. 69836

Dated 31-Aug-2020

TAX INVOICE

5 3/9/20

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	3506	18 %	**40 NO**	550.00	NO		**22,000.00**
2	**J PASTE**	3506	18 %	**120 NO**	50.00	NO		**6,000.00**
								28,000.00
	CGST							**2,520.00**
	SGST							**2,520.00**
	Total			**160 NO**				**₹ 33,040.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68980
Date 5/9
Sign.

INWARD
Inward No: 4802 Dt: 31/8/20
MRN No: 82437 Dt: 31/8/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	**28,000.00**		**2,520.00**		**2,520.00**	**5,040.00**

Tax Amount (in words) : **INR Five Thousand Forty 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 (18-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar experience bathing | hindware | ashirvad FLOWGUARD | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex gets people together | KOHINOOR | ZOLOTO VALVES

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

GSTIN: [illegible]BPK0412E1ZY | ☑ 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 Equipiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0145	Vehicle/LR Number : Not Applicable
Invoice Date : 31 August 2020	Date of Supply : 31 August 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

3/9/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 69927 — 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.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Elephant Spring Wire 1 x 30mtrs	7229	10.00	Coil(s)	9.00	9.00	0.00	350.00	3500.00
2	Southking 6Sq.mm x 2C WPTC Al. Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1400.00	14000.00
3	Southking 2.5Sq.mm x 2C WPTC Al. Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	990.00	4950.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 68981 Date 5/9/20 Sign.

Total Invoice Amount in Words:
Rupees: Twenty Six Thousand Four Hundred Ninety One Only

Elegant Enterprises Secunderabad

Total Amount Before Tax:	22,450.00
Add : CGST :	2,020.50
Add : SGST :	2,020.50
Add : IGST :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 26,491.00

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
Salman 8639649100

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

3/9/20

Sl 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
	CGST						**6,962.67**
	SGST						**6,962.67**
	Less : ***ROUND OFF***						**(-)0.33**
	Total		**1,250 NOS**				**₹ 91,288.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68982 Date 5/9 Sign.

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

INR Ninety One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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:
SUMMIT 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

..: 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 2771249[illegible]
4004262[illegible]

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. SUMMIT SALES LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ACQFS2044C1Z7

Invoice No. : 093 Date : 26/08/2[illegible]
P. O. No. & Date : 69798 / 14821 25/08/20
D. C. No. : Date :
Desp. Through : TS-10-UB-5649

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	7 Nos.	@ 2080/-	14560=00
			SUB TOTAL	14560=00
				–
			SGST @ 9%	1310=00
			CGST @ 9%	1310=00
			IGST @	—
			G. TOTAL	17180=00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 68989
Date 5/9
Sign.

INWARD WITH TIME:
Inward No. 10393 Dt: 26/8/20
MRN No: Dt:
Received By: Sign:
~~SILVER OAK VILLAS LLP~~
Certified by:
Stores Manager

INWARD
Inward No: 14800 Dt: 31/8/20
MRN No: 82451 Dt: 01/9/20
Received By: Sign:
SUMMIT [illegible] LLP

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

Rupees Seventeen thousand One hundred and eighty

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

[illegible] credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach 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 : 29-08-2

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

3/9/20

P.O No.	: 69735 / 26-08-2020
D.C No.	:
Vehicle No	: AP09Y9729
Transporter	:
L.R No.	:
Payment Due Date	: 29-08-2020

Delivery address : CHERLAPALLY, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net A
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
	TOTAL		505.00			24943.10				294

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68984
Date 3/9

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: 8/9/20
Received By: Sign:
SUMMIT SALES LLP

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS 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	Invoice No. **1656** e-Way Bill No. **191245610759**	Dated **1-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1656**	Other Reference(s)
Buyer **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69906**	Dated **27-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Cherlapally,** **Ph-9618244433/9502266233**	

3/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
	CGST								**5,522.40**
	SGST								**5,522.40**
	Round Off (+/-)								**0.20**
	Total				**20 nos**				**₹ 72,405.00**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68983 Date 5/9 Sign.

INWARD No: 14811 Dt: 01/9/20
MRN No: 82486 Dt: 2/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	**61,360.00**		**5,522.40**		**5,522.40**	**11,044.80**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **847**	Dated **1-Sep-2020**
Delivery Note **847**	Mode/Terms of Payment
Supplier's Ref. **sairam**	Other Reference(s)
Buyer's Order No. **69452**	Dated **1-Sep-2020**
Despatch Document No.	Delivery Note Date **1-Sep-2020**
Despatched through	Destination
Terms of Delivery	

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

3/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White** 17	69101000	**20.00 nos**	6,510.00	nos	52.55 %	**61,779.90**
2	**S1062136 CISTERN&FITTING**	69101000	**20.00 nos**	4,725.00	nos	52.55 %	**44,840.25**
3	**B1510108 Clair S/c White**	39222000	**20.00 nos**	1,015.00	nos	52.55 %	**9,632.35**
							1,16,252.50
	SGST Output						**10,462.72**
	CGST Output						**10,462.72**
	Roundoff						**0.06**
	Total		**60.00 nos**				**₹ 1,37,178.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68986 Date. 5/9 Sign.

INWARD
Inward No: 14812 Dt: 01/9/20
MRN No: 82542 Dt: 2/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

NOTE :— 2035 uf - 3 due 03 Nos. EWC

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Seven Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,06,620.15	9%	9,595.81	9%	9,595.81	19,191.62
39222000	9,632.35	9%	866.91	9%	866.91	1,733.82
Total	**1,16,252.50**		**10,462.72**		**10,462.72**	**20,925.44**

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

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO
Authorised Signatory

This is a Computer Generated Invoice

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
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 660
Date : 29/8/20
Transporter :
L.R. No. :

3/9/20

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Gate Lock set.	100 Nos	90/=	9000=	00
	MS Sq Hinges	200 Nos	85/=	17000=	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68987
Date 5/9

INWARD WITH
Inward No. 10395 Dt: 31/8/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

INWARD
Inward No: 14810 Dt: 01/9/20
MRN No: 82488 Dt: 2/9/20
Received By: Sign:
SUMMIT SALES LLP

Total	26000=	00
SGST @ 9 %	2340=	00
CGST @ 9 %	2340=	00
IGST @ 18 %		
Roundup		
Grand Total	30680=	00

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:
Stores Manager

For Sri Laxmi Ganesh Steels & Hardware
Signature

additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided ... 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 :	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**	(E) 3/9/20 **SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	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
					68,304.00
	CGST TAX 9 %				6,147.36
	SGST TAX 9%				6,147.36
	ROUNDED				0.28
					80,599.00

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68988
Date 5/9
Sign.

INWARD	
Inward No: 14816	Dt: 02/9/20
MRN No: 82545	Dt: 2/9/20
Received By: Amit	Sign:
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 PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
												1355.9
	Add : CGST-				9.00%							122.0
	Add : SGST-				9.00%							122.0
	Add : ROUND OFF-											0.0
	Signature of customer		1									

INWARD
Inward No: 453 Dt: 03/09/20
MRN No: Dt:
Received By: Kumar Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68996
Date 5/9
Sign.

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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

Authorised Signator

Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

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	Shipping Address	
SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD **GSTIN No.** 36ACQFS2044C1Z7 **PAN / AADHAR.NO** **Phone No**	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			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6899 Date 5/9

CGST AMT : 17,915.63 **IGST AMT :**

SGST AMT : 17,915.63

TAXABLE AMOUNT - **1,27,968.74**

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

SRI BALAJI MARKEING ASSOCIATES HYDERABAD CELL: 9246524365

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

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

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

GSTIN No:36ACPPC4261Q1Z3

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68992
Date 5/9

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

SRI BALAJI MARKETING ASSOCIATES ★ HYDERABAD ★ CELL 9246524365

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

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

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. **350**	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. **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	

Sl 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		**25 nos**				**Rs. 24,839.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6899 Date 5/9 Sign.

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

INR Twenty Four Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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) Subjict 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**
	CGST						**1,035.00**
	SGST						**1,035.00**
	Total		**10 nos**				**Rs. 13,570.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6x994
Date 5/9
Sign.

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

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

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

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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vistha Homes** GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	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

Authorised Signatory

This is a Computer Generated Invoice

Received
Bill on
4/8/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68995
Date
Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	

Invoice No.	12960
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 68996
Date 5/9
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12962
Silver Oak Villas LLP	Invoice Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
GSTIN : 36ADBFS3288A2Z7	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	8536	320	36.00	11,520.00	18	2,073.60
	B0110						
2	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	40	195.00	7,800.00	18	1,404.00
	B1900						
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
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	Total Taxable Amount	37,236.00	6,702.48
	3,351.24	3,351.24	Total Invoice Amount	43,938.48	

Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68997 579

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12963
Silver Oak Villas LLP	Invoice Date.	01-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69910
	PO Date.	28-08-2020
	Req ID	59412
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155938

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	3463.00	3,463.00	18	623.34
	36" x 18"						
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.

MODI PROPERTIES PVT. LTD. SEC BAD
INWARD
No. 68998
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction