

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

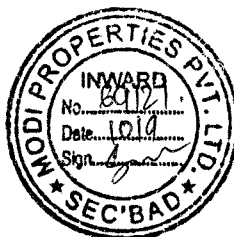
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13045						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-09-2020						
				PO No.		69886						
				PO Date.		27-08-2020						
				Req ID		59392						
				Req Date		27-08-2020						
				Loc Req No		165088						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	1012 - Building material - Polyster Fibres - 6mm - 4 bags			55022000	320	40.00	12,800.00	18	2,304.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,800.00		2,304.00
				1,152.00		1,152.00		Total Invoice Amount		15,104.00		
Rupees : Fifteen Thousand One Hundred Four Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

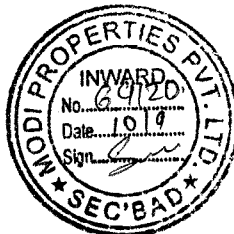
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		Tax Amt	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				03044			
				Invoice Date.		05-09-2020	
				PO No.		69704	
				PO Date.		20-08-2020	
				Req ID		59222	
				Req Date		19-08-2020	
				Loc Req No		165092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	15	577.50	8,662.50	18	1,559.24
2	6621 - Paints - Janta pasta - NA - Nos	3506	100	55.00	5,500.00	18	990.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,162.50		2,549.24	
Total Invoice Amount				16,711.75			
Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

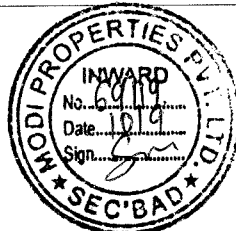
1 of 1 : 05-09-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	13043		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				Invoice Date.	05-09-2020		
				PO No.	69698		
				PO Date.	19-08-2020		
				Req ID	59208		
				Req Date	19-08-2020		
				Loc Req No	165090		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		8	215.25	1,722.00	18	309.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,722.00		309.96	
Total Invoice Amount				2,031.96			

Rupees : Two Thousand Thirty One and Paise Ninty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

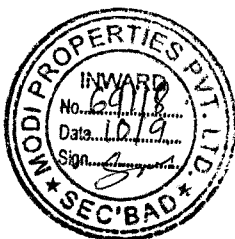
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13042	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-09-2020	
				PO No.		67668	
				PO Date.		02-06-2020	
				Req ID		57318	
				Req Date		01-06-2020	
				Loc Req No		155760	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4050 - Consumables - Plate - NA - nos		12	80.00	960.00	18	172.80
2	4042 - Consumables - Bowls - NA - nos		6	115.00	690.00	18	124.20
3	4058 - Consumables - Spoon - NA - nos		6	16.00	96.00	18	17.28
	Teapoon						
4	4058 - Consumables - Spoon - NA - nos		6	60.00	360.00	18	64.80
	rice Spoons						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,106.00		379.08	
Total Invoice Amount				2,485.08			
Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight 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 : 05-09-2020

Customer Details				Invoice No.		13041	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-09-2020	
				PO No.		68905	
				PO Date.		16-07-2020	
				Req ID		58500	
				Req Date		15-07-2020	
				Loc Req No		99726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	157.5	80.85	12,733.88	18	2,292.10
	57.75' x 51.75" - 07 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,828.38	2,309.12
		1,154.56	1,154.56	Total Invoice Amount		15,137.49	
Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine 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

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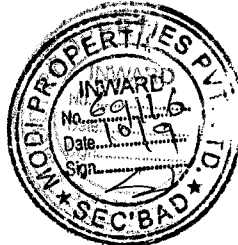
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-09-2020

Customer Details				Invoice No.		13040	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-09-2020	
				PO No.		67126	
				PO Date.		18-05-2020	
				Req ID		56789	
				Req Date		13-05-2020	
				Loc Req No		99557	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 57.75' x 51.75" - 07 nos.	7214	157.5	80.85	12,733.88	18	2,292.10
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,828.38		2,309.12	
Total Invoice Amount				15,137.49			
Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No.	Dated
	59	9-Sep-2020
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IIInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3596 TO 3623	
	Buyer's Order No.	Dated
	70098 11903	5-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete INPUT SGST @9% INPUT CGST 9% Round Off		48.00 cum	3,093.22	cum	1,48,474.56
					9 %	13,362.71
					9 %	13,362.71
						0.02
	Total		48.00 cum			Rs 1,75,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,48,474.56	9%	13,362.71	9%	13,362.71	26,725.42
Total	1,48,474.56		13,362.71		13,362.71	26,725.42

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Twenty Five and Forty Two paise Only**

Declaration

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer	Invoice No.	Dated
	58	9-Sep-2020
Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G: Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3601	
	Buyer's Order No.	Dated
	70071 11913	2-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M15 Pump Ready Mix Concrete INPUT SGST @9% INPUT CGST 9% Round Off		6.00 cum	2,711.83	cum	16,271.00
				9 %		1,464.39
				9 %		1,464.39
						0.22
	Total		6.00 cum			Rs 19,200.00

Amount Chargeable (in words)

INR Nineteen Thousand Two Hundred Only

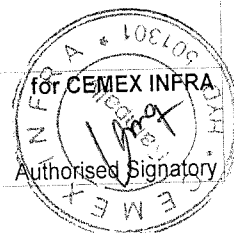
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,271.00	9%	1,464.39	9%	1,464.39	2,928.78
Total	16,271.00		1,464.39		1,464.39	2,928.78

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

Declaration

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

This is a Computer Generated Invoice



Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 63	Dated 07-09-2020
	PO / DOC No. 69617	D.C. No. 63
	Vehicle No. TS12UC-2008	Destination

Billing Address :

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

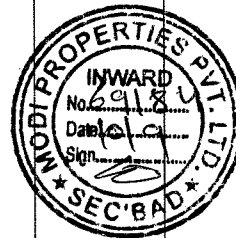
Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	15	2187.00	32805.00
2	4418	Masonite 2 pnl door	32mm	82x26	28	1777.00	49756.00
3	4418	Masonite 2 pnl door	32mm	80X32	10	2133.00	21330.00
4	4418	Masonite 2 pnl door	32mm	80X38	8	2533.00	20264.00
						Cartage	2200.00
						61	126355.00

Certified by:

Stores Manager



Pre Tax : Rs 126355.00 Tax Rs.: 22743.90 Post Tax Rs.: 149098.90 R/o Rs.: 0.10 Final Rs.: 149099.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	126355	9%	11371.95	9%	11372			22743.90
								0
								0
Total	126355	0.09	11371.95	0.09	11372	0	0	22743.90

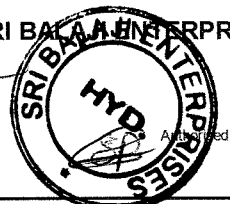
TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum.
- Subject to Hyderabad Jurisdiction.

INWARD	
Inward No: 14862	Dt: 07/09/20
RN No: 82707	Dt: 07/09/20
Received By:	Sign: 
SUMMIT SALES LLP	

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Tax Invoice

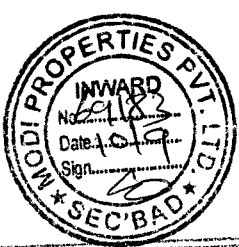
 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	62	04-09-2020
	PO / DOC No.	D.C. No.
	69617	62
	Vehicle No.	Destination
	TS10UB-5649	

Billing Address :

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

Shipping Address :

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170 Ass		4x3	12 ✓	2238.00	26856.00
2	8301	SS.Cylindre cal lock		24x4	96 ✓	516.00	49536.00
3	8302	SS.Hinges 4" HG 1151		40x5	200 ✓	201.00	40200.00
 INWARD Inward No: 14837 Dt: 4/9/20 MRN No: 82653 Dt: 5/9/20 Received By: Sign: [Signature] SUMMIT SALES LLP Certified by: [Signature] Stores Manager							
					308		116592.00

re Tax : Rs 116592.00

Tax Rs.: 20986.56

Post Tax Rs.: 137578.56

R/o Rs.: 0.44

Final Rs.: 137579.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	116592	9%	10493.28	9%	10493.3			20986.56
								0
								0
Total	116592	0.09	10493.28	0.09	10493.3	0	0	20986.56

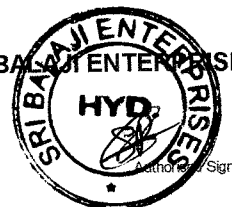
TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES





GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 2-Sep-2020

Invoice No. 198
Ref. No. 69997

TAX INVOICE

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	J PASTE	3506	18 %	20 NO	50.00	NO		1,000.00
								90.00
								90.00
Total								₹ 1,180.00

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty 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** (2019)



REVERSE CHARGE: NO



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



GANESH TUBE
TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **203**
Ref. No. **70026**



Too Strong to Resist.

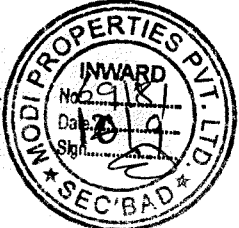
Dated 4-Sep-2020

TAX INVOICE

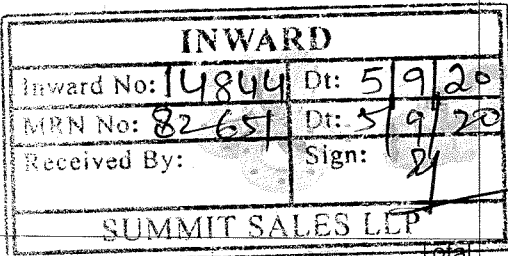
Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP WALLMIXTURE TAP F200020 ✓	8481	18 %	12 NO ✓	3,650.00	NO	36 %	28,032.00
2	CP ARM FOR SHOWER CON.F200028 ✓	8481	18 %	10 NO ✓	490.00	NO	36 %	3,136.00
3	OVERHEAD SHOWER S/F F160025 ✓	3922	18 %	10 NO ✓	685.00	NO	36 %	4,384.00
4	CP ANGULAR STOP COCK ✓	8481	18 %	70 NO ✓	725.00	NO	36 %	32,480.00
5	CP SINK COCK WITH SPOUT F200024 ✓	8481	18 %	12 NO ✓	1,350.00	NO	36 %	10,368.00
6	CP BOTTLE TRAP ✓	7418	18 %	20 NO ✓	876.00	NO	45 %	9,636.00
7	CP BRASS PIPE EXTENSION 1/2X1 ✓	7412	18 %	70 NO ✓	60.00	NO	25 %	3,150.00
8	HEALTH FAUCET ABS F160027 ✓	3924	18 %	15 NO ✓	685.00	NO	36 %	6,576.00
								97,762.00
								8,798.58
								8,798.58
								(-).16
								219 NO
								₹ 1,15,359.00

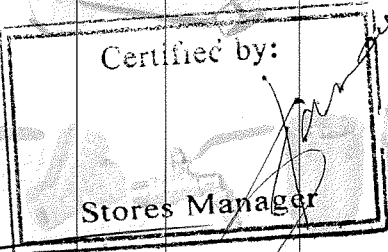
Less:



CGST
SGST
ROUND OFF



Certified by:



Amount Chargeable (in words)

E. & O. E.

INR One Lakh Fifteen Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	74,016.00	9%	6,661.44	9%	6,661.44	13,322.88
3922	4,384.00	9%	394.56	9%	394.56	789.12
7418	9,636.00	9%	867.24	9%	867.24	1,734.48
7412	3,150.00	9%	283.50	9%	283.50	567.00
3924	6,576.00	9%	591.84	9%	591.84	1,183.68
Total	97,762.00		8,798.58		8,798.58	17,597.16

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

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



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



SRI RAJA RAJESHWARA TRADERS

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

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

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

Email : srst3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. **Summit SALES**
UP M.G. Road
Secbad

Invoice No. : **0258**

Date : **4/9/2020**

D.C. No. :

Date :

P.O. No. : **70072**

Date : **3/9/2020**

Site : **Summit**
LL/RR Truck No. : **Hawins**

Customer's GST No. : **36AGQFS2044C1Z7**
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ ①	60	NO PVC Jambabih	3926	18.1	120/-	7200/-
✓ ②	10	NO MEASURING TAPE 5MTN	9017	18.1	108/-	1080/-
✓ ③	5	NO MEASURING TAPE 30MTN	9017	18.1	475/-	2375/-
✓ ④	2	NO MEASURING TAPE 100MTN	9017	18.1	1020/-	2040/-
INWARD Inward No: 14846 Dt: 5/9/20 MRN No: 82655 Dt: 7/9/20 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP						12,695/-
Certified by: [Signature] Stores Manager						1143/-
INWARD No: 69180 Date: 10/9 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD						1143/-
INWARD No: 69180 Date: 10/9 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD						29/-
INWARD No: 69180 Date: 10/9 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC'BAD						1

Rupees

TOTAL **15010/-**

GST No. : **36AEP5662Q1ZF**
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : **00422020001922**

RTGS : **HDFC0000042**

For **SRI RAJA RAJESHWARA TRADERS**

[Signature]
Authorised Signatory



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

SRI RAJA RAJESHWARA TRADERS

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

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

Email : srtr3915@gmail.com, prpk67@gmail.com

To
M/s.

Summit SALES
LLP. M.G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0259

Date : 4/9/2020

D.C. No. :

Date :

P.O. No. : 69996

Date : 1/9/2020

Site :

LL/RR Truck No. :

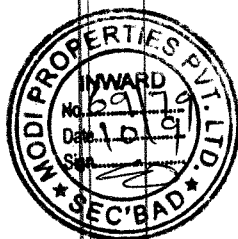
Summit
Hewine

Customer's GST No. :

36AC&FS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
✓ 025		PAlet Red oxide & Black oxide Powder	3102	18/50/	1250/	
		CHST		9/		113/-
		SWT		9/		113/-
						1476/



INWARD	
Inward No: 14847	Dr: 5/9/20
MRN No: 82686	Dr: 7/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

E. & O.E.

Rupees

TOTAL 1476/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

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

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

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

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

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

To

M/s.

SummitsALES
LLP N.G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0221

Date : 19/8/2020

D.C. No. :

Date :

P.O. No. : 69444

Date : 16/8/2020

Site :

LL/RR Truck No. :

Summit
Hawins

Customer's GST No. :

36AC&FS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	3	NO MEASURING TAPE 100 MTR	9017	181	1020	3060/-
		CHST		9H		276/-
		SHST		9H		276/-
						3612/-

INWARD
NO. 4848
Date: 5/9/20
MRN No: 82657
Date: 7/9/20
Received By: Sign: SM
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

h3612/20

E. & O.E.

Rupees

TOTAL

3612/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

[Signature]
Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 488

Invoice Date : 29-Aug-2020

E-Way Bill No. :

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 69866 DT 26.08.2020 & 69614 Date: 14-8-2020

L R No. : 12

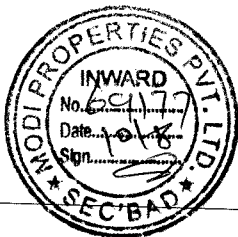
Date:

Vehicle No.: TS 10 UB 8387

Delivery At:

163136, 163118

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.040 MT	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 MT	46,120.00	11,530.00
	FREIGHT Collection / Loading Charges					13,390.00
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
						15,800.00



Total Invoice Value in Words

Indian Rupees Fifteen Thousand Eight Hundred Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,390.00	9%	1,205.00	9%	1,205.00	2,410.00
Total	13,390.00		1,205.00		1,205.00	2,410.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

INWARD 16390	
Inward No: 16390	Dr: 24/8/20
MRN No: 82789	Dr:
Received By: [Signature]	Sign: [Signature]
GV RESEARCH CENTERS PVT. LTD.	

Receiver's Sign:

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 496

Invoice Date : 1-Sep-2020

E-Way Bill No. : 171245640255

Name and Address of Buyer

MEHTA & MODI REALTY KOWKUR LLP5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD, TELANGANA-500003.
SITE: SY NO. 196, KOWKUR, TELANGANA-533010

GSTIN : 36ABLFM7631F1Z3

State Name: Telangana

State Code: 36

Order No.: 69671/140259

Date: 25-8-2020

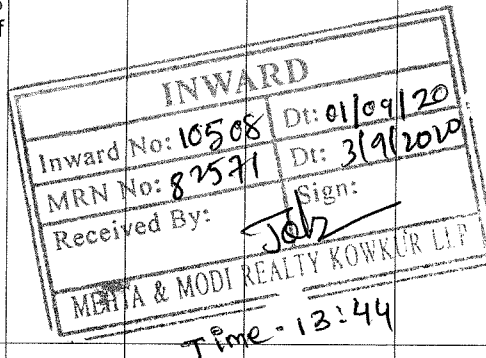
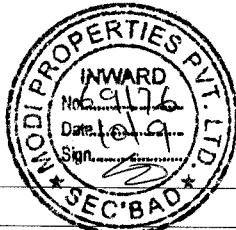
L R No.: 69741/140261

Date:

Vehicle No.: TS 08 UE 5236

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.590 MT	46,120.34	27,211.00
	FREIGHT Collection / Loading Charges					27,211.00
	CGST Output @ 9%					1,600.00
	SGST Output @ 9%					2,593.00
	Round Off					2,593.00
						33,997.00



Total Invoice Value in Words

Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,211.00	9%	2,449.00	9%	2,449.00	4,898.00
	1,600.00	9%	144.00	9%	144.00	288.00
Total	28,811.00		2,593.00		2,593.00	5,186.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eighty Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD

Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad.
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
E-Mail : graflaksindia@gmail.com

Buyer

Aedis Developers LLP

5-4-187/3&4, II Floor,
M.G.Road,
SECUNDERABAD - 500003.
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Invoice No.

53

Dated

5-Sep-2020

Delivery Note

12/18-07-2020

Mode/Terms of Payment

Immediate

Supplier's Ref.

53

Other Reference(s)

Buyer's Order No.

68761/100190

Dated

10-Jul-2020

Despatch Document No.

12

Delivery Note Date

18-Jul-2020

Despatched through

Your Own Vehicle

Destination

Morning Glory Apts, Genomvally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10EQ5668

Terms of Delivery

Immediate

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Services of Providing Supply & Application (Wallz Texture - Rollafine)	9954	310 Sq.ft	22.00	Sq.ft	6,820.00
	SGST Output					613.80
	CGST Output					613.80
	Round Off					0.40
	Total		310 Sq.ft			₹ 8,048.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9954	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	6,820.00		613.80		613.80	1,227.60

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Seven and Sixty paise Only**Company's PAN : **AABCG4647F**

Declaration

* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

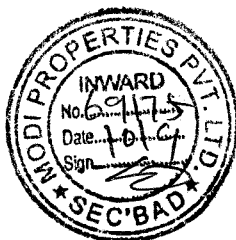
Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

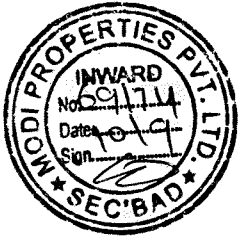


GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
40042626**NAVEEN METAL UDYOG**

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

E-mail : nmuhyd@yahoo.co.in

M/s. <u>GT.V. RESERH CENTERS PVT. LTD.</u> <u>M. G. ROAD,</u> <u>SECUNDERABAD</u> Phone _____ Fax _____ GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P					Invoice No. : 091 Date : <u>24/08/20</u> P. O. No. & Date : <u>69765/163132</u> <u>24/08/20</u> D. C. No. : Date : Desp. Through :	
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT		
7314	W. Merh 4x25x125	1 Roll One Roll	@ 12500/-	12500 = 00		
						
BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad. A/c. No. : 0625210318512 IFSC Code : UTBioSEC813						
Rupees <u>Fourteen thousand Seven hundred mm</u> <u>litty 4</u>						
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						

