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

Customer Details	Invoice No.	13045
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69886
	PO Date.	27-08-2020
	Req ID	59392
	Req Date	27-08-2020
GSTIN : 36ABCFM6774G2ZZ	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 89121
Date 10/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

ORIGINAL INVOICE

Customer Details	Invoice No.	13044
Modi Reality (Miryalguda) LLP	Invoice Date.	05-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	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
	1,274.62	1,274.62	Total Invoice Amount	16,711.75		

Rupees : Sixteen Thousand Seven Hundred Eleven and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69120 Date 10/9 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13043
K Srinu	Invoice Date.	05-09-2020
Sy No. 786, Miryalguda, Nalgonda District	PO No.	69698
	PO Date.	19-08-2020
	Req ID	59208
	Req Date	19-08-2020
GSTIN : 36CAWPK8329R1Z8	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
	154.98	154.98	Total Invoice Amount	2,031.96		

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6919 Date 10/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	13042
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	05-09-2020
	PO No.	67668
	PO Date.	02-06-2020
	Req ID	57318
GSTIN : 36ADBFS3288A2Z7	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
	189.54	189.54	Total Invoice Amount	2,485.08		

Rupees : Two Thousand Four Hundred Eighty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69118 Date 10/9 Sign.

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

Customer Details	Invoice No.	13041
Vista Homes	Invoice Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. [illegible]
Date 10/9
Sign.

64117

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	13040
Vista Homes	Invoice Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99557

	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69116 Date 16/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP
Address :
GSTIN No. 36ACQFS2044C1Z7
State : T.S State Code : 36

Invoice No. : 280
Invoice Date : 27/8/2020
DC No. PO 69887
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Polythene - covers.		4 Pcs	100/-		400=00	

INWARD
Inward No: 472 Dt: 08/09/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 6918 Date 10/9 Sign. SEC'BAD

Amount in Words

Total Amount before Tax		400=00
Add SGST		36=00
Add CGST		36=00
Add IGST		
Round Off		
Total Amount after Tax		472=00
Total Tax Amount.	GRAND TOTAL	472=00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

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. **59**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3596 TO 3623**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70098 11903**	Dated **5-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 69186
Date 10/9
Sign.

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
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	Invoice No. **58**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3601**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70071 11913**	Dated **2-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

E. & O.E

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69185 Date 10/9 Sign.

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

for CEMEX INFRA

CEMEX INFRA * 501301

Authorised Signatory

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29184
Date 10/9
Sign.

re 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 :
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.

INWARD
Inward No: 14862 Dt: 07/9/20
GRN No: 82707 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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. **62**	Dated **04-09-2020**
	PO / DOC No. **69617**	D.C. No. **62**
	Vehicle No. **TS10UB-5649**	Destination

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

9/9/20

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
					308		116592.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69183
Date 1/9

INWARD
Inward No: 14837 Dt: 4/9/20
MRN No: 82653 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Gentage

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 198

Ref. No. 69997

Dated 2-Sep-2020

9/9/20

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

Sl 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**
	CGST							**90.00**
	SGST							**90.00**
	Total			**20 NO**				**₹ 1,180.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69186 Date 10/8 Sign.

INWARD
Inward No: 14845 Dt: 5/9/20
MRN No: 82654 Dt: 8/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR One Thousand One Hundred Eighty Only

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(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. **203**

Ref. No. **70026**

Dated **4-Sep-2020**

E 9/9/20

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

Sl 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
	CGST							**8,798.58**
	SGST							**8,798.58**
	Less : ***ROUND OFF***							**(-)0.16**
	Total			**219 NO**				**₹ 1,15,359.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2918
Date 10/9

Certified by:
Stores Manager

INWARD
Inward No: 14844 Dt: 5/9/20
MRN No: 82651 Dt: 5/9/20
Received By: Sign:
SUMMIT SALES LLP

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

INR One Lakh Fifteen Thousand Three Hundred Fifty Nine Only

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

GANESH TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s: Summit SALES LLP 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 gampa Bich	3926	18%	120/	7200/-
2	10	NO Measuring tape 5 MTR	9017	18%	108/-	1080/-
3	5	NO Measuring tape 30 MTR	9017	18%	475/-	2375/-
4	2	NO Measuring tape 100 MTR	9017	18%	1020/	2040/-
		CGST 9%				12,695/-
		SGST 9%				1143/-
						1143/-
						29/-
		R 15010/- Zero				
		E. & O.E.			TOTAL	15010/-

INWARD
Inward No: 14846 Dt: 5/9/20
MRN No: 82655 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69180
Date 10/9

Rupees

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP. M.G. Road Secbad

Invoice No. : 0259 Date : 4/9/2020
D.C. No. : Date :
P.O. No. : 69996 Date : 1/9/2020

Site : Summit Heavinc

LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	25	pAint Red oxide & Black oxide powde	3102	18%	50/	1250/
		CGST		9%		113/-
		SGST		9%		113/-
						1476/
	E. & O.E.	Rs 1476/-				

INWARD
Inward No: 14847 Dt: 5/9/20
MRN No: 82656 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69979
Date 10/9

P.D.

Rupees TOTAL 1476/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

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

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP M.G. Road Secbad

Invoice No. : 0221 Date : 19/8/2020
D.C. No. : Date :
P.O. No. : 69444 Date : 6/8/2020

Site : Summit
LL/RR Truck No. : Hawins

Customer's GST No. : 36ACQFS2044C1Z7
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	18%	1020	3060/-
		CGST		9%		276/-
		SGST		9%		276/-
						3612/-
	E. & O.E.	₹3612/-00				
Rupees					TOTAL	3612/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69178
Date 10/9
Sign.

INWARD
Inward No: 14848 Dt: 5/9/20
MRN No: 82657 Dt: 7/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

9/9/20

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 488
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Aug-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

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. : 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 M\T	46,500.00	1,860.00
2	STEEL TUBES	73069011	LOOSE	0.250 M\T	46,120.00	11,530.00
						13,390.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,205.00
	SGST Output @ 9%					1,205.00
	Round Off					
	Total Invoice Value in Words					**15,800.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69177 Date 1/9/... Sign.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD 16990
Inward No: 16990 Dt: 2/1/8/...
MRN No: 82769 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

For Dilpreet Tubes Pvt. Ltd.

Receivers Signature | Prepared By | Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 496
GSTIN : 36AABCD6242R1Z8	Invoice Date : 1-Sep-2020
PAN : AABCD6242R	E-Way Bill No. : 171245640255
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3 & 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:

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	0.590 M\T	46,120.34	27,211.00
						27,211.00
	FREIGHT Collection / Loading Charges					1,600.00
	CGST Output @ 9%					2,593.00
	SGST Output @ 9%					2,593.00
	Round Off					
						33,997.00

INWARD
Inward No: 10508 Dt: 01/09/20
MRN No: 82571 Dt: 3/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:44

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69176
Date 1/9
Sign.

E & O E

Total Invoice Value in Words
Indian Rupees Thirty Three Thousand Nine Hundred Ninety Seven Only.

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

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)
INR Eight Thousand Forty Eight Only

E. & O.E

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**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

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.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 69175
Date 10/9
Sign
SEC'BAD

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

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

M/s. G.V. RESERH CENTERS PVT. LTD.
M. G. ROAD,
SECUNDERA~~BAD~~

Phone ______ Fax ______

GST No. 3 6 A A H C G 4 5 6 2 D 1 Z P

Invoice No.: 091 Date : 24/08/20

P. O. No. & Date : 69765/163132 24/08/20

D. C. No. : Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7314	W. Mesh 4X25X125	1 Roll One Roll	@ 12500/-	12500=00
			SUB TOTAL	12500=00
				—
			SGST @9%	1125=00
			CGST@9%	1125=00
			IGST @	—
			G. TOTAL	14750=00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 69174
Date 10-9
Sign.

INWARD
Inward No: 1660 1860
Dt: 24-9-2020
MRN No: 82708
Dt:
Received By:
Sign:
G.V. RESEARCH CENTERS PVT. LTD

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

Rupees Forteen thousand Seven hundred and fifty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory