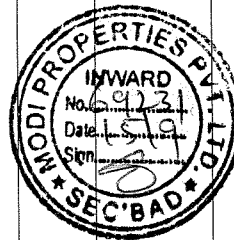


(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 328	Dated 2-Sep-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 69879	Dated 26-Aug-2020
Despatch Document No. Invoice	Delivery Note Date 2-Sep-2020
Despatched through Self	Destination Kowkur

INWARD	
Inward No: 15298	Dt: 28/09/20
MRN No: 82784	Dt: 09/09/20
Received By: 	Sign: 
VILLA ORCHIDS LLP	



E. & O.E

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Three and Sixty Eight paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Secunderabad
GSTIN/UIIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Self**Cherlapally**

INWARD WITH TIME:	
Inward No. 14736	Date 12/9/20
MRN No. 82928	Dr: 129500
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

	305.86
	305.86


for Praful Sanitar

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 5375	Do: 9/9/20
MRN No: 82817	Di: 9/9/20
Received By: Sandeep	Sign: 
Seriene Construction (Hyd) LLP	

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	PS/20-21/ 339	Dated	5-Sep-2020
Delivery Note			
Invoice			
Supplier's Ref.		Other Reference(s)	9550139944
Buyer's Order No.	70130	Dated	5-Sep-2020
Despatch Document No.		Delivery Note Date	5-Sep-2020
Despatched through	Goods Vehicle	Destination	Miryalguda
Bill of Lading/LR-RR No.		Motor Vehicle No.	TS05UA6010

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc Tee	3917	18 %	20 No:	75.60	No:	32 %	1,028.16
2	90mm Pvc Tee	3917	18 %	20 No:	180.00	No:	32 %	2,448.00
3	63mm Pvc Elbow	3917	18 %	20 No:	50.50	No:	32 %	686.80
4	90mm Pvc Elbow	3917	18 %	20 No:	130.50	No:	32 %	1,774.80
5	63x32mm Pvc Bush	3917	18 %	20 No:	20.30	No:	32 %	276.08
6	90X63mm Pvc Bush	3917	18 %	20 No:	36.10	No:	32 %	490.96
7	63mm Pvc Rigid Long Bend	3917	18 %	10 No:	121.00	No:	32 %	822.80
8	90mm Pvc Rigid Long Bend	3917	18 %	10 No:	336.90	No:	32 %	2,290.92
9	50mm Pvc MTA	3917	18 %	45 No:	21.80	No:	32 %	667.08
10	32mm Pvc MTA	3917	18 %	45 No:	111.00	No:	32 %	3,396.60
11	63mm Pvc Coupler	3917	18 %	15 No:	29.80	No:	32 %	303.96
12	50mm Pvc Coupler	3917	18 %	15 No:	17.50	No:	32 %	178.50
13	63mm Pvc 45° Bend	3917	18 %	10 No:	57.90	No:	32 %	393.72
14	90mm Pvc 45° Bend	3917	18 %	10 No:	150.00	No:	32 %	1,020.00
15	50mm Pvc 45° Elbow	3917	18 %	10 No:	38.50	No:	32 %	261.80
16	63mm Pvc Rigid Pipe 10 Kg	3917	18 %	2 lngths	1,187.50	lngths	32 %	1,615.00
17	90mm Pvc Rigid Pipe 10Kg	3917	18 %	2 lngths	2,421.25	lngths	32 %	3,292.90
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5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Reverse Charge :	Nil			
Invoice Number :	EE2021-0156			
Invoice Date :	07 September 2020			
State :	Telangana	<table border="1"> <tr> <td>State Code :</td> <td>36</td> </tr> </table>	State Code :	36
State Code :	36			

Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	07 September 2020
Place of Supply :	Hyderabad

Name	M/s Modi Properties Private Limited
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN	36AABCM4761E1ZM
State	Telangana

Delivery Challan No. :	Not Applicable	Date : - x -
Purchase Order No. :	7 0 0 8 5	Date : 03.09.2020
Delivery Location :	May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011	
Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	

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

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.


 Authorised Signa

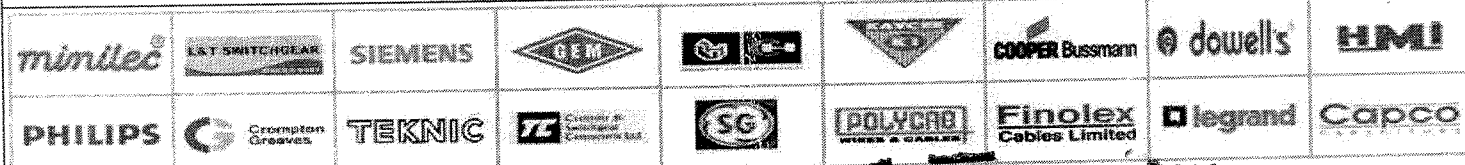
E & O. E

** 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 - 500 016

INWARD	
INWARD NO. 1018	DATE 9/9/20
MRN NO. 82836	LN.
Received By	Signature Nizamm
Modi Properties Pvt. Ltd. Sy.No.82/2	

[illegible]

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. : 822

Date : 18-Aug-2020

P.O. No. : 69647 // 11885

Date : 18-Aug-2020

Reverse Charge (Y/N) : No

D.C. No. :

Date :

State : Telangana

State Code : 36

Vehicle No. :

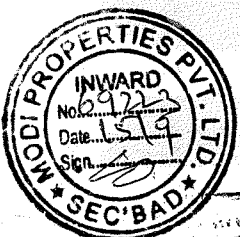
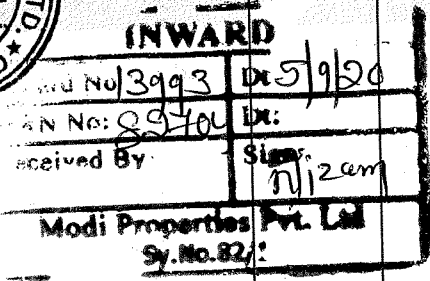
E-Way Bill No. :

Bill to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

Ship to Party : **MODI PROPERTIES PVT LTD**
5-4-18/187/3&4, IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

GSTIN No.: 36AABCM4761E1ZM

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 LEGRAND 100A FP ISOLATER	8536	1.00 NOS.	1,028.00	1,028.00
CGST TAX 9 %				92.52
SGST TAX 9%				92.52
ROUNDED				(-)0.04
 				1,213.00
Indian Rupees One Thousand Two Hundred Thirteen 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

TAX INVOICE

ENCORE METALS PVT LTD

1st Murthy Colony, Mahendra Hills,
Secunderabad - 500 026.
GSTIN/UIN: 36AALCS6902M1ZU
State Name: Telangana, Code: 36
CIN: U13203TG2008PTC058078
Contact: 040-2773 4654/55, 9949911366
E-Mail: encoremetal@gmail.com

Consignee
MC Modi Educational Trust

Secunderabad.
GSTIN/UIN : 36AAATM5488Q2ZO
PAN/IT No : AAATM5488Q
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MC Modi Educational Trust
5-4-187/3 & 4.2nd Floor, M.G Road.

GSTIN/UIN : 36AAATM5488Q2ZO
PAN/IT No : AAATM5488Q
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.
EMPL/H/20-21/111
Delivery Note

Dated
21-Aug-2020
Mode/Terms of Payment
Immediately

Supplier's Ref.
EMPL/H/20-21/111
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No.

Delivery Note Date

Despatched through
Truck

Destination
Turkapally

Bill of Lading/LR-RR No.

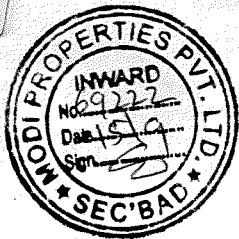
Motor Vehicle No.
AP 28 W 6419

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	08 MM TMT Bars	7214	3.480 MT	38,500.00	MT	1,33,980.00
					9 %	12,058.00
					9 %	12,058.00

CGST@9%
SGST@9%

3.480 MT 1,58,096.00
E. & O.E



INWARD	
Inward No: 10073	Dr: 22/08/20
MRN No: 82278	Dr: 22/08/20
Received By: Securi	Sign: [Signature]
Total	

Amount Charged to
One Lakh Fifty Eight Thousand Ninety Six INR Only

HSN SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	1,33,980.00	9%	12,058.00	9%	12,058.00	24,116.00
Total	1,33,980.00		12,058.00		12,058.00	24,116.00

Tax Amount (in words) Twenty Four Thousand One Hundred Sixteen INR Only

Company's PAN : AALCS6902M
Declaration
We declare that this invoice shows the actual price of correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 411505040042113
Branch & IFSC Code : Station Road, Secunderabad & UBIN0541150

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

ST No.: 36AEPPN5486G1ZW

Tel : 040-27705229

Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Invoice No. 215 :

Date: 14/7/20

Brand

Sl. No.

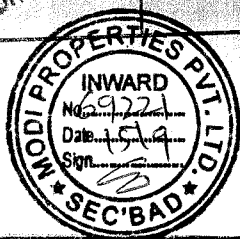
Pump Type / Stages :

HP: 1.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	25-6-20				
	1. 25-6-20	1			12000
	2. 25-6-20	1			10000
	3. 25-6-20	1			4750
	4. 25-6-20	1			18000
	5. 25-6-20	1			12500
	6. 25-6-20	1			30000
	7. 25-6-20	1			539500
	8. 25-6-20	1			24000
	9. 25-6-20	1			512500
	10. 25-6-20	1			25000
	11. 25-6-20	1			25000
	12. 25-6-20	1			36800
	13. 25-6-20	1			36800
	14. 25-6-20	1			36800
	15. 25-6-20	1			36800
	16. 25-6-20	1			36800
	17. 25-6-20	1			36800
	18. 25-6-20	1			36800
	19. 25-6-20	1			36800
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	21. 25-6-20	1			36800
	22. 25-6-20	1			36800
	23. 25-6-20	1			36800
	24. 25-6-20	1			36800
	25. 25-6-20	1			36800
	26. 25-6-20	1			36800
	27. 25-6-20	1			36800
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	29. 25-6-20	1			36800
	30. 25-6-20	1			36800
	31. 25-6-20	1			36800
	32. 25-6-20	1			36800
	33. 25-6-20	1			36800
	34. 25-6-20	1			36800
	35. 25-6-20	1			36800
	36. 25-6-20	1			36800
	37. 25-6-20	1			36800
	38. 25-6-20	1			36800
	39. 25-6-20	1			36800
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	41. 25-6-20	1			36800
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	43. 25-6-20	1			36800
	44. 25-6-20	1			36800
	45. 25-6-20	1			36800
	46. 25-6-20	1			36800
	47. 25-6-20	1			36800
	48. 25-6-20	1			36800
	49. 25-6-20	1			36800
	50. 25-6-20	1			36800
	51. 25-6-20	1			36800
	52. 25-6-20	1			36800
	53. 25-6-20	1			36800
	54. 25-6-20	1			36800
	55. 25-6-20	1			36800
	56. 25-6-20	1			36800
	57. 25-6-20	1			36800
	58. 25-6-20	1			36800
	59. 25-6-20	1			36800
	60. 25-6-20	1			36800
	61. 25-6-20	1			36800
	62. 25-6-20	1			36800
	63. 25-6-20	1			36800
	64. 25-6-20	1			36800
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	66. 25-6-20	1			36800
	67. 25-6-20	1			36800
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	71. 25-6-20	1			36800
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	73. 25-6-20	1			36800
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	75. 25-6-20	1			36800
	76. 25-6-20	1			36800
	77. 25-6-20	1			36800
	78. 25-6-20	1			36800
	79. 25-6-20	1			36800
	80. 25-6-20	1			36800
	81. 25-6-20	1			36800
	82. 25-6-20	1			36800
	83. 25-6-20	1			36800
	84. 25-6-20	1			36800
	85. 25-6-20	1			36800
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	93. 25-6-20	1			36800
	94. 25-6-20	1			36800
	95. 25-6-20	1			36800
	96. 25-6-20	1			36800
	97. 25-6-20	1			36800
	98. 25-6-20	1			36800
	99. 25-6-20	1			36800
	100. 25-6-20	1			36800

For SVR Pumps & Allied Services

Proprietor



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Q.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

SVR PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Invoice No. 213

Date: 2-7-20

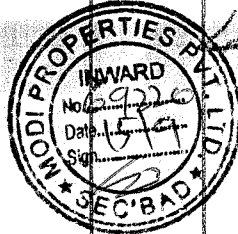
Brand

Sl. No.

Pump Type / Stages :

HP : 2

No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST NO: 20-26-6-20				
	add.	3nt. 65	P.M.		1950
	Booring work	1 set			13000
	Sealing	1 set			1500
	Sealing ring	1 set			3000
	2nt. stud				194500
					13600
					180900
					16281
					16281
					213462
					38
					213500



For SVR Pumps & Allied Services
Proprietor

For SVR PUMPS & ALLIED SERVICES

Authorised Signatory

36AEPPN5486G1ZW

Tel : 040-27705229

Call : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Invoice No. 218

Date 30/7/20

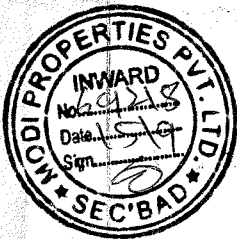
Brand

Sl. No.

Pump Type / Stages :

HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Est. No: 39-23-9-20				
2	Motor Running			2000	110000
3	2.0 in. cable	1 set			10000
4	2.0 in. cable	1 set			10000
5	3.0 in. cable	3 set	55	P. ft	1950
6	Service charge	130			3000
7	Material				10000
8	Labour				10000
9	Transport				10000
10	Insurance				10000
11	Profit				10000
12	Grand Total				35200



For S V R Pumps & Allied Services

Proprietor

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 03AEPPN5486G12W

Tel : 040-27705229
Cell : 9849322138, 7382082138

SVR PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSE Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Invoice No. 217

Date 22-7-20

Brand

Sl. No.

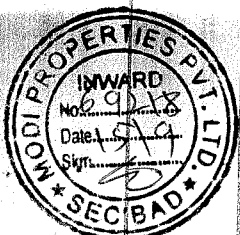
Pump Type / Stages

HP: 1

3 GANG F112068P1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	217-23-23	6-20			
	1st stage	154			4750.
	2nd stage	154			10000.
	3rd stage	154			1250
	and testing	154			2500.
					18500.
					13900
					172100
					154.99
					154.99
					2030.78
					78
					2030.00

Total = 2030.78



For SVR Pumps & Allied Services

Proprietor

For SVR PUMPS & ALLIED SERVICES

Authorised Signatory

PLATE 1



Whip
MOTORS DRIVES
Driven by Commitment

SATISH ELECTRICAL WORKS

**Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators**

**# 5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.**



No. 3019

Date: 14/3/2020

M/s.

VISTA HOMES

S.No.	PARTICULARS	RATE	AMOUNT Rs.
"")	G.V.G Pump motor 1.5 H.P. R.P.M 2880 L30 valve (1) Fivid lever gear. (2) Motor fitting gears D.no 1068 DC 1392		650 500 1150
TOTAL			

For SATISH ELECTRICAL WORKS

Phone: 275-2385



Look
Pumps for years

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Date: 1/6/2020

M/s.

VISTH. HOM'E

S.No.	PARTICULARS	RATE	AMOUNT Rs.
1)	C.V.G Pump motor 2 HP R.O.M 2880 vol 230		2800.
(1)	Re-winding reel —		150
2)	CAPACITOR —		650
3)	Fivid level ch		350
(4)	2.000 Boreline		750
5)	Pump mot Re-wind with —		7
D.C. <u>1382.</u>	8.00 1059.		
		TOTAL	4900

For SATISH ELECTRICAL WORKS



Whp
MOTORS DRIVES
Driven by Commitment

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

Ldk
Pumps for years.

CASH MEMO

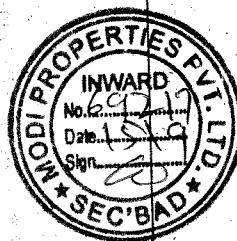
Phone : 27542385

No. 3020

Date : 14/11/2020

M/s. VISTA HOMES

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1	G.V.9 Pump motor. 2 HP. R.P.M. 2850 230V ac. motor repaired. H.T. in Visker Sona		1250	
	Q no 1069 DC 1392			
	SATISH ELECTRICAL WORKS 5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.			
		TOTAL	1250	



For SATISH ELECTRICAL WORKS

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

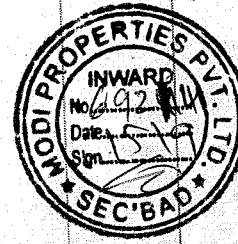
Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, 1st Floor, M.G. Road
Secunderabad
GSTIN/UID : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 340	131247171454	5-Sep-2020
Delivery Note		
Invoice		
Supplier's Ref.	Other Reference(s)	
	9550139944	
Buyer's Order No.	Dated	
70089	3-Sep-2020	
Despatch Document No.	Delivery Note Date	
Invoice	5-Sep-2020	
Despatched through	Destination	
Goods Vehicle	Miryalguda	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS05UA6010	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN 8	3917	18 %	20 No:	1,669.00	No:	35 %	21,697.00
2	315 LH/RH 90° Bend Chamber	3917	18 %	8 No:	1,018.00	No:	38 %	5,049.28
3	315 Straight Through Chamber	3917	18 %	4 No:	1,035.00	No:	38 %	2,566.80
4	315 L.W Frame & Cover	3917	18 %	16 No:	750.00	No:	38 %	7,440.00
5	315 Chamber Riser	3917	18 %	40 No:	630.00	No:	38 %	15,624.00
6	110mm Eco Drain Coupler	3917	18 %	12 No:	159.00	No:	38 %	1,182.96
								53,560.04
Output CGST								5,450.41
Output SGST								5,450.41
Transport Charges @ 18%								7,000.00
ROUNDING OFF								0.14
Total								₹ 71,461.00

INWARD

Inward No: 1406 Dt: 07/09/20
 GRN No: 82231 Dt: 07/09/20
 Received By: *Rajesh* Sign: *[Signature]*
 Modi Realty (Miryalguda) LLP



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	53,560.04	9%	4,820.41	9%	4,820.41	9,640.82
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	60,560.04		5,450.41		5,450.41	10,900.82

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred and Eighty Two paise Only

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE
CASH / CREDIT

ORIGINAL

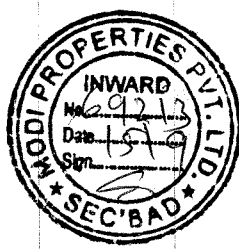
SHAH TRADERS

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 : 928	Invoice Date : 09-09-2020
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	P.O No. : 70094 / 05-09-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 09-09-2020	

Delivery address : GULMOHAR RESIDENCY SURVEY NO 19, MALLAPUR, HYDERABAD

No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (40x6)	7216	498.00	41.20	20517.60	9.00	9.00		24210.7
2	FREIGHT	9967		1000.00	1000.00	9.00	9.00		1180.0
INWARD MODI REALTY MALLAPUR LLP Ward No 1014 DL 9/9/20 MRN No 82386 DL 11/9/2020 Received By <i>Ram</i> Sign 9/9/20 									
TOTAL			498.00		21517.60				25390.7

Invoice Amt in words : Twenty Five Thousand Three Hundred Ninety One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 21,517.60 Add : CGST : 1,936.58 Add : SGST : 1,936.58 Add : IGST : Round Off Amount : 0.25 Total Amount : 25,391.00
Customer's Signature	

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Ajit Shah
Authorised Signatory

TAX INVOICE
CASH / CREDIT

12.30

ORIGINAL

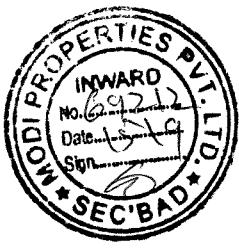
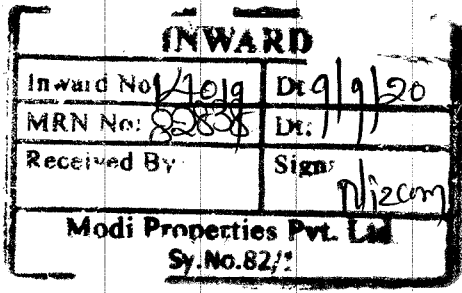
SHAH TRADERS

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 : 929	Invoice Date : 09-09-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 70055 / 02-09-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION (34x3mm)	7216	18.40		48.20	886.88	9.00	9.00	1046.5
 									
TOTAL			18.40		886.88				1046.5

Invoice Amt in words : One Thousand Forty Seven Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount	886.88
	Add : CGST	79.82
	Add : SGST	79.82
	Add : IGST	
	Round Off Amount	0.48
Customer's Signature	Total Amount :	1,047.00

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

(Signature)
Authorised Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

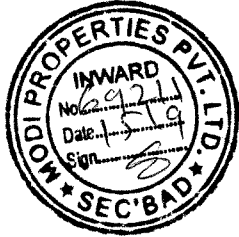
SHAH TRADERS

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 : 930	Invoice Date : 09-09-2020
MODI PROPERTIES PVT LTD 5-4-187/3 & 4,SECOND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AABCM4761E1ZM Phone :	Pin No : 500 003	P.O No. : 70051 / 02-09-2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 09-09-2020

Delivery address : MAY FLOWER PLATINUM SY NO 82/1, MALLAPUR, NACHARAM

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	STEEL TUBES / M S PIPES (1")	7306	142.00	47.20	6702.40	9.00	9.00		7908.8
2	FREIGHT	9967		400.00	400.00	9.00	9.00		472.0
 INWARD No. 14020 Dt. 9/9/20 82837 Dt. 11/9/20 Received By: Sign: N/2com Modi Properties Pvt. Ltd. Sy.No.82/1									
TOTAL				142.00	7102.40				8380.8

Invoice Amt in words : Eight Thousand Three Hundred Eighty One Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD,SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount : 7,102.40 Add : CGST : 639.22 Add : SGST : 639.22 Add : IGST : Round Off Amount : 0.17 Total Amount : 8,381.00
Customer's Signature	

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

(Signature)
Authorised Signatory