Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

GSTIN No : 36ABWPS5297A1Z1

Name and Address of Buyer

C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address

C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTONE PG COLLEGE , CHERLAPALLY
, HYDERABAD.,Telangana
State Code : 36.

Tax Invoice No.	1483	Invoice Date	08-Sep-20
DC No. & Date.	/	Due Date	08-Sep-20
P.O. No.	70097 / 14856	P.O. Date	4-Sep-20
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit		Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	**DURA FIL** 25MMX1220MMX2000MM DAWN - DURA FIL 20 STS X 2.44 = 48.80 SQM	39211900	1	48.80	SQM	270.00	13176.00	18.00	2371.68
	Total		1	48.80	SQM		13176.00		2371.68

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69308 Date 16/9 Sign.

GST Sum In Words:
Rupees Two Thousand Three Hundred Seventy-One And Sixty-Eight Paisa Only

Bill Amount In Words:
Rupees Fifteen Thousand Five Hundred Forty-Eight Only

Gross Total	13176.00
Freight Amt	0.00
CGST Amt	1185.84
SGST Amt	1185.84
IGST Amt	0.00
Round off	0.32
Total Amount	15548.00

INWARD
Inward No: 4867 Dt: 9/9/20
MRN No: 82828 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions:

1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Certified by:
Stores Manager

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATION

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991131

PO - 69993.

No: 059

Date : 07 Sep 2020

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C1Z7

S.No	PARTICULAR	SIZE	QTY	AMOUNT
01)	KBK Hand Sanitizer (50x170)	500 ml	50 no	8500/-
			Gross Amount	
			Others	
			Net Amount	8500/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69307
Date. 16/9
Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
8/09

INWARD				
Inward No: 14875	Dt: 9/9/20	Certified by:		
GRN No: 82824	Dt: 9/9/20			
Received By:	Sign:			
SUMMIT SALES LLP		Stores Manager		

Rupees(Eight Thousand Five Hundred Rupees ....Only)

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"
Bank ofBaroda - Dammaiguda Branch
Current account - 80960200000132
IFSC code- BARB0VJDAMM

For Datthu Communicati

For Datthu Communication,

Proprietor.

Authorised Sign.

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. SUMMit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No PO No 70114 Date 4/9/20

Delivery Challan No Date

Bill No. 369 Date 8/9/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pencil Boxes		5	40	200				
2	Stapler		10	35		350			
3	Whitner Pen		10	20		200			
4	Pen cello blue		100	5	500				
5	Box file (Big)		50	34		1700			
6	Box file (Small)		50	31		1550			
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	700	3800			
				SUB Total					
				CGST	42	342			
				SGST	42	342			
				Grand Total	784	4484		5268	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69306
Date 16/9
Sign.

INWARD
Inward No: 14868 Dt: 9/9/20
GRN No: 82829 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Rupees.....

Receiver's Signature & Seal

Certified by
Stores Manager

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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/-

2E1ZY | ☑ 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

ELEGANT

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0159	Vehicle/LR Number :	Not Applicable
Invoice Date :	08 September 2020	Date of Supply :	08 September 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name	M/s Summit Sales LLP	Delivery Challan No. : Not Applicable	Date : - x -
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 70155	Date : 07.09.2020
GSTIN	36ACQFS2044C1Z7	Delivery Location :	Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
State	Telangana — State Code : 36	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	Finolex RG-6 x 100mtrs Full Cpu. TV Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1200.00	6000.00
2	Two Elephant 1 x 30mtrs Spring Wire	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.00
3	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00

Total Invoice Amount in Words:
Rupees: Twenty Eight Thousand Nine Hundred Ten Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	24,500.00
Add : C G S T :	2,205.00
Add : S G S T :	2,205.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 28,910.00

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69305
Date 16/9
Sign.

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
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 - 500016

INWARD	
Inward No: 14869	Dt: 9/9/20
GRN No: 82830	Dt: 10/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **999**	Dated **8-Sep-2020**
	Delivery Note **294**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **999**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **69930/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date **8-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**240.0000 nos**	30.90	nos	**7,416.00**
2	**Fan Regulator Venia B1900**	8536	18 %	**84.0000 nos**	167.10	nos	**14,036.40**
							21,452.40
	OUTPUT CGST						**1,930.72**
	OUTPUT SGST						**1,930.72**
	Rounding Off						**0.16**
	Total			**324.0000 nos**			**₹ 25,314.00**

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

INR Twenty Five Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	21,452.40	9%	1,930.72	9%	1,930.72	3,861.44
Total	21,452.40		1,930.72		1,930.72	3,861.44

Tax Amount (in words) : **INR Three Thousand Eight Hundred Sixty One and Forty Four paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69304
Date. 16/9

INWARD
Inward No: 14870 Dt: 9/9/20
MRN No: 82831 Dt: 10/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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 : Secunderabad.
69902/14836.
GSTIN No 36ACAFS2044C1Z7
State : State Code : 36.

Invoice No. : 304
Invoice Date : 5/9/2020.
DC No. :
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	wiper		20	80/-		1600.00	
2	Phenyle		40	45/-		1800.00	
3	lisol.		72	76/-		5472.00	
4	Cheese cloth.		120	15/-	1800.00		
5	mopping cloth.		120	15/-	1800.00		
6	Ball		24	28/-		672.00	
7	Rubber top Bottles		20	175/-		3500.00	

Amount in words :

	5%	18%	
Total Amount before Tax	3600.00	13044.00	
Add SGST	90.00	1173.96	
Add CGST	90.00	1173.96.	
Add IGST		+08	
Round Off			
Total Amount after Tax	3780.00	15392.00	
Total Tax Amount		GRAND TOTAL	19172.00

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

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 : Secunderabad.
70115/14857
GSTIN No : 36ACVFS2044C1Z7.
State : State Code : 36.

Invoice No. : 305
Invoice Date : 5/9/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Colin.		48	70/-		3360.00	
2	mopping Sticks		30	120/-		3600.00	
3	Bombay brooms.		50	50/-			2500.00
4	Acid.		60	15/-		900.00	
5	Vimbar.		20	28/-		560.00	
6	Surf		30	22/-		660.00	
7	Santoor H/W.		48	84/-		4032.00	
8	Savlon lc		12	238/-		2856.00	
9	odonil		50	38/-		1900.00	
10	Room freshner		24	80/-		1920.00	
11	Dust Pan.		20	20/-		400.00	
12	Scrubber		20	15/-		300.00	
13.	Bucket w/m.		10	200/-		2000.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69302
Date. 16/9
Sign.

INWARD
Inward No: 14872 Dt: 9/9/20
MRN No: 82807 Dt: 9/9/20
Received By: Sign:
SUMMIT SALES LLP

Amount in words

		5%	18%	12% - 0%
Total Amount before Tax			22484.00	2500.00
Add SGST			2023.56.	
Add CGST			2023.56.	
Add IGST				
Round Off			-12.	
Total Amount after Tax			26531.00	2500.00
Total Tax Amount			GRAND TOTAL	29031.00

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 by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

10,000/- 7. MD to approve all bills above 1,00,000/-

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 : Sec-bad.
89786 / 14817.
GSTIN No : 36ACCWF5204C1Z7
State : State Code : 36.

Invoice No. : 303
Invoice Date : 5/9/2020.
DC No. :
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	Dettol		20	80.50.		1610.00	
2	mopping sticks		20	120/-		2400.00	
3	Broom stick.		10	110/-		1100.00	

Amount in words	Total Amount before Tax	5110.00
	Add SGST	459.90.
	Add CGST	459.90.
	Add IGST	
	Round Off	+20.
	Total Amount after Tax	6030.00
	Total Tax Amount	GRAND TOTAL 6030.00

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.

INWARD
Inward No: 14873 Dt: 9/9/20
MRN No: 82832 Dt: 10/9/20.
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6930
Date 16/9

Certified by:
Stores Manager

Certified that the particulars given above are true and correct
For Veerabhadra Enterprises
Authorised Signatory

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. **1798** e-Way Bill No. **101248005616**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
Consignee **Summit Sales Llp** Summit Housing LLP Cherlapally,Behind Kingston PG College, Hyderabad Ph-9618244433/9502266233 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref. **1798**	Other Reference(s)
	Buyer's Order No. **70213** - 14875	Dated **8-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales Llp** 5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery TS10UB0470	

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. SEC'BAD INWARD No. 69300 Date 10/9 Sign.

INWARD
Inward No: 14876 Dt: 9/9/20
MRN No: 82834 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

E. & O.E

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

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 RNG

Invoice No. : 0280 Date : 11/9/2020
D.C. No. : Date :
P.O. No. : 70099 Date : 4-9-2020

Site : Summit Housing
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	500 kg	M.S Wire	7217	18%	45/-	22500/-
		CGST		9%		2025/-
		SGST		9%		2025/-
		Hamali				100/-
						26650/-
	E. & O.E.	₹ 26650/-				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69299
Date 16/9
Sign.

INWARD	
Inward No: 14885	Dt: 11/9/20
MRN No: 82890	Dt: 11/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Rupees

TOTAL 26650/-

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
9/6,SRI SAI TOWER,
.4 HIMAYAT NAGAR
DERABAD
STIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 347**	e-Way Bill No. **171248044199**	Dated **9-Sep-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **70228**		Dated **8-Sep-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Sep-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3576**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	318.06	No:	45.49 %	**34,674.90**
2	**20mm Cpvc Tee**	3917	18 %	**150 No:**	25.74	No:	45.49 %	**2,104.63**
3	**20x15mm Cpvc FABT**	3917	18 %	**120 No:**	74.95	No:	45.49 %	**4,902.63**
4	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	8.21	No:	45.49 %	**2,237.64**
5	**237 Ml Cpvc Solvent**	3506	18 %	**48 No:**	332.00	No:	46.81 %	**8,476.36**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	770.43	No:	45.49 %	**25,197.68**
7	**32mm Cpvc Tee**	3917	18 %	**80 No:**	93.30	No:	45.49 %	**4,068.63**
8	**32mm Cpvc FAPT**	3917	18 %	**30 No:**	100.16	No:	45.49 %	**1,637.92**
9	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	720.00	No:	45 %	**11,880.00**
10	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	498.72	No:	45.49 %	**40,777.84**
								1,35,958.23
	Output CGST							**12,236.25**
	Output SGST							**12,236.25**
	ROUNDING OFF							**0.27**
	Total			**1,368 No:**				**₹ 1,60,431.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69298
Date 16/9
Sign.

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

Indian Rupees One Lakh Sixty Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,25,244.23	9%	11,271.99	9%	11,271.99	22,543.98
3926	2,237.64	9%	201.39	9%	201.39	402.78
3506	8,476.36	9%	762.87	9%	762.87	1,525.74
Total	**1,35,958.23**		**12,236.25**		**12,236.25**	**24,472.50**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Seventy Two and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

INWARD	
Inward No: 14877	Dt: 9/9/20
MRN No: 82850	Dt: 10/9/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...ary
SRI SAI TOWER,
HIMAYAT NAGAR
...RABAD
...IN/UIN: 36ACWPG4864A1ZG
...ate Name : Telangana, Code : 36
...-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 346**	e-Way Bill No. **121248040499**	Dated **9-Sep-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9618244433**
Buyer's Order No. **70229**		Dated **8-Sep-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Sep-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA3576**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G 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	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	611.52	No:	36.30 %	**19,476.91**
2	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	104.19	No:	36.30 %	**2,787.50**
3	**50mm Pvc End Cap**	3917	18 %	**100 No:**	9.89	No:	27.29 %	**719.10**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	337.95	No:	36.30 %	**10,763.71**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	363.15	No:	36.30 %	**4,626.53**
6	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	679.47	No:	36.30 %	**8,656.45**
7	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	176.88	No:	36.30 %	**2,253.45**
8	**110x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	328.59	No:	36.30 %	**6,279.35**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	380.00	No:	27.29 %	**8,288.94**
								63,851.94
	Output CGST							**5,746.67**
	Output SGST							**5,746.67**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**362 No:**				**₹ 75,345.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69297 Date 16/9 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	63,851.94	9%	5,746.67	9%	5,746.67	11,493.34
Total	**63,851.94**		**5,746.67**		**5,746.67**	**11,493.34**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Three and Thirty Four 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD
for Praful Sanitary
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 14878 Dt: 9/9/20
MRN No: 82851 Dt: 10/9/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:059** **INVOICE DATE:** **17-08-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :69474**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		CGST 9%			382.50
		GRAND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69296
Date 16/9

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD	
Inward No:	Dt: 17/8/20
GRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN** - 36ACQFS2044C1Z7	**INVOICE NO:063** **INVOICE DATE:** **10-09-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :70096**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			4250.00
		SGST 9%			382.50
		CGST 9%			382.50
		GRAND TOTAL			5015.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69295
Date 16/9
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

Proprietor

INWARD
Inward No: 14881 Dt: 10/9/20
MRN No: 82852 Dt: 10/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2247

S.R. LIGHTS

Date : 10 09 2020

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Purchaser R.C. No. / GST No. 36AC0FS2044C1Z7

M.S. Summit Sales LLP (70162) 14868

RR/GR No.............Date...........Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LIGHT	9405	30	650	19500	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69294
Date 16/9
Sign.

INWARD
Inward No: 14882 Dt: 10/9/20
MRN No: 82853 Dt: 10/9/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words : Twenty three thousand ten only

Total		19500 = 00
CGST	9 %	1755 = 00
SGST	9 %	1755 = 00
IGST	%	
Grand Total		23010 = 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, ... 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 : 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 36 ACQFS 2044 C1Z7

Invoice No. 016

Date : 08/09/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder coating	7301	1395 kgs	16/- Kg	22,320/-
			TOTAL		22,320/-
			SGST	9%	2008.8/-
			CGST	9%	2008.8/-
			IGST		—
			GRAND TOTAL		26,337.6/-

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 69293 Date 16/9 Sign.

INWARD	
Inward No: 14865	Dt: 08/9/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words Twenty six thousand three hundred and thirty seven only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D. R. Swamy

Authorised Signature

Customer Signature

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.	13135
Silver Oak Villas LLP	Invoice Date.	09-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70121
	PO Date.	05-09-2020
	Req ID	59609
	Req Date	04-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155963

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	134.00	1,340.00	18	241.20
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,206.00	577.08
	288.54	288.54	Total Invoice Amount	3,783.08	

Rupees : Three Thousand Seven Hundred Eighty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69323
Date 16/9
Sign.