TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	13212
	Invoice Date.	16-09-2020
	PO No.	70380
	PO Date.	12-09-2020
	Req ID	59845
	Req Date	12-09-2020
	Loc Req No	150358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	71.00	3,550.00	18	639.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	22.00	1,100.00	18	198.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,450.00		1,341.00
	670.50	670.50	Total Invoice Amount	8,791.00		

Rupees : Eight Thousand Seven Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 69417
Date 18/9
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV	Invoice No.	13213
	Invoice Date.	16-09-2020
	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA	8536	13	195.00	2,535.00	18	456.30
	B1900						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,473.00		625.14
	312.57	312.57	Total Invoice Amount	4,098.14		

Rupees : Four Thousand Ninty Eight and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69418 Date 18/9 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 16-09-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	13211
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69271
	PO Date.	29-07-2020
	Req ID	58585
	Req Date	20-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 08 nos		32	472.50	15,120.00	18	2,721.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	15,139.20		2,725.06
	1,362.53	1,362.53	Total Invoice Amount	17,864.26		

Rupees : Seventeen Thousand Eight Hundred Sixty Four and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29416
Date. 18/9
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13210
Villa Orchids LLP	Invoice Date.	16-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70214
	PO Date.	09-09-2020
	Req ID	59717
GSTIN : 36AANFG4817C1ZH	Req Date	08-09-2020
	Loc Req No	63509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	885.39	58.80	52,060.93	18	9,370.96
	38" x 12.5" x 38nos x 7 villas						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		885.39	7.00	6,197.73	18	1,115.58
3							
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13							
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IGST	CGST	SGST	Total Taxable Amount	58,258.66		10,486.54
	5,243.27	5,243.27	Total Invoice Amount	68,745.22		

Rupees : Sixty Eight Thousand Seven Hundred Fourty Five and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69415
Date 18/9

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		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13209
	Invoice Date.	16-09-2020
	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
	Req Date	28-02-2020
	Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 49 nos		4	472.50	1,890.00	18	340.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4	0.60	2.40	18	0.44
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IGST	CGST	SGST				
			Total Taxable Amount	1,892.40		340.64
	170.32	170.32	Total Invoice Amount	2,233.03		

Rupees : Two Thousand Two Hundred Thirty Three and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69414
Date 18/9
Sign.

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13208
Silver Oak Villas LLP	Invoice Date.	16-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	66197
	PO Date.	02-03-2020
	Req ID	55899
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		24	472.50	11,340.00	18	2,041.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		24	0.50	12.00	18	2.16
3							
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IGST	CGST	SGST	Total Taxable Amount	11,352.00		2,043.36
	1,021.68	1,021.68	Total Invoice Amount	13,395.36		

Rupees : Thirteen Thousand Three Hundred Ninty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66111
Date 13/9
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13207
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	16-09-2020
	PO No.	69026
	PO Date.	22-07-2020
	Req ID	58655
GSTIN : 36ADBFS3288A2Z7	Req Date	22-07-2020
	Loc Req No	155878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 38 nos 6		216	294.00	63,504.00	18	11,430.72
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 19 nos 4		32	346.50	11,088.00	18	1,995.84
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		248	0.60	148.80	18	26.78
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IGST	CGST	SGST	Total Taxable Amount	74,740.80	13,453.34
	6,726.67	6,726.67	Total Invoice Amount	88,194.14	

Rupees : Eighty Eight Thousand One Hundred Ninty Four and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69412 Date 18/9

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13206
Invoice Date.	16-09-2020
PO No.	69271
PO Date.	29-07-2020
Req ID	58585
Req Date	20-07-2020
Loc Req No	155883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 14 nos		336	294.00	98,784.00	18	17,781.12
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos		32	346.50	11,088.00	18	1,995.84
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 01 nos		16	325.50	5,208.00	18	937.44
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		384	0.60	230.40	18	41.48
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IGST	CGST	SGST			
	10,377.94	10,377.94	Total Taxable Amount	115,310.40	20,755.88
			Total Invoice Amount	136,066.27	

Rupees : One Lakh(s) Thirty Six Thousand Sixty Six and Paise Twenty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69411
Date 16/9
Sign.

for Summit Sales LLP

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		
Villa Orchids LLP	Invoice No.	13205
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	PO No.	70090
	PO Date.	04-09-2020
	Req ID	59573
GSTIN : 36AANFG4817C1ZH	Req Date	03-09-2020
	Loc Req No	63506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 02 nos.	7214	48	83.00	3,984.00	18	717.12
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 45.75" - ~~06~~ nos. 4	7214	48	83.00	3,984.00	18	717.12
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 33.75" - 02 no.	7214	12	83.00	996.00	18	179.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 27.75" - 02 nos.	7214	10	83.00	830.00	18	149.40
5	8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 45.75" - 01 no.	7214	20	83.00	1,660.00	18	298.80
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		138	0.60	82.80	18	14.90
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	11,536.80		2,076.62
	1,038.31	1,038.31	Total Invoice Amount	13,613.42		

Rupees : Thirteen Thousand Six Hundred Thirteen and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26416
Date 18/9
Sign. 20

Authorised signatory

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		
Villa Orchids LLP	Invoice No.	13204
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-09-2020
	PO No.	70095
	PO Date.	04-09-2020
	Req ID	59586
	Req Date	04-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	83.00	6,640.00	18	1,195.20
	57.75" x 45.75" - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	83.00	1,992.00	18	358.56
	33.75" x 45.75" - 02 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	24	83.00	1,992.00	18	358.56
	21.75" x 45.75" - 03 no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	10	83.00	830.00	18	149.40
	21.75" x 27.75" - 02 nos						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2	83.00	166.00	18	29.88
	21.75" x 9.75" - 01 no						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6	83.00	498.00	18	89.64
	21.75" x 33.75" - 01 no						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		146	0.60	87.60	18	15.76
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,205.60		2,197.00
	1,098.50	1,098.50	Total Invoice Amount	14,402.61		

Rupees : Fourteen Thousand Four Hundred Two and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 69409 Date 18/9 Sign

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 215

Ref. No. 70212

Dated 11-Sep-2020

(E) 17/9/20.

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**	55.00	NO		**1,100.00**
2	ARALDITE 500GMS	3506	18 %	**40 NO**	550.00	NO		**22,000.00**
								23,100.00
	CGST							**2,079.00**
	SGST							**2,079.00**
	Total			**60 NO**				**₹ 27,258.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69479
Date 14/9
Sign.

INWARD	
Inward No: 4892	Dt: 14/9/20
MRN No: 82968.	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
Total	**23,100.00**		**2,079.00**		**2,079.00**	**4,158.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Eight 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

... NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / ~~CREDIT MEMO~~

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 194

Date : 12/09/2020

E 12/9/20

M/s. SUMMIT SALES LLP

GST NO: 36ACQFS2044C1ZF.

[P.O.NO:- 70285]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	INDP WOOD CUTSIZES. BEEDING					
	7' - 1½ x ¾ =	300 NOS.			29,400	00
	3' - 1½ x 3/4 =	50 NOS.			2,100	00
	7½ - 3 x 1 =	40 NOS.			8,700	00
	3¾ - 3 x 1 =	40 NOS.			4,350	00
	E. & O.E.		TOTAL		44,550	00
			CGST 9 %		4,009	50
			SGST 9 %		4,009	50
			IGST %			
			TOTAL AMOUNT GST		52,569	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69478
Date 19/9
Sign.

INWARD	
Inward No: 14888	Dt: 12/9/20
MRN No: 82966	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Party GSTIN No. [redacted]

Way Bill No. :

Vehicle No. : TS 08UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

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. **1041**	Dated **12-Sep-2020**
	Delivery Note **305**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1041**	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. **70019/14841**	Dated **1-Sep-2020**
	Despatch Document No.	Delivery Note Date **12-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

(E) 12/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**30.0000 nos**	415.00	nos	**12,450.00**
2	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
3	**MCB 6A SP C CURVE**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
4	**Plate 8M(S) Vinea BP968S**	8538	18 %	**95.0000 nos**	64.80	nos	**6,156.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Fan Regulator Venia B1900**	8536	18 %	**42.0000 nos**	167.10	nos	**7,018.20**
7	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
							62,872.20
	OUTPUT CGST						**5,658.50**
	OUTPUT SGST						**5,658.50**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**803.0000 nos**			**₹ 74,189.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29477 Date 14/9 Sign

E. & O.E

Amount Chargeable (in words)

INR Seventy Four Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	45,052.20	9%	4,054.70	9%	4,054.70	8,109.40
8538	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
Total	**62,872.20**		**5,658.50**		**5,658.50**	**11,317.00**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Seventeen 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

INWARD	
Inward No: 4893	Dt: 14/9/20
MRN No: 82962	Dt: 15/9/20
Received By:	Sign:
SUMMIT SALES LLP	

TS 10 UA 9758

Certified by
Stores Manager

1/1

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. **1054**	Dated **14-Sep-2020**
	Delivery Note **308**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1054**	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. **70156/14865**	Dated **7-Sep-2020**
	Despatch Document No.	Delivery Note Date **14-Sep-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

E 17/9/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Socket 6/16A 6pin Venia B1332**	8536	18 %	200.0000 nos	76.20	nos	**15,240.00**
2	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	160.0000 nos	55.20	nos	**8,832.00**
3	**Switch 6A 1way Venia B0110**	8536	18 %	960.0000 nos	30.90	nos	**29,664.00**
4	**Bell Push 6A Venia B0310**	8536	18 %	20.0000 nos	43.80	nos	**876.00**
5	**MCB 16A SP C Curve**	8536	18 %	144.0000 nos	94.00	nos	**13,536.00**
6	**Plate 8M(S) Vinea BP968S**	8538	18 %	95.0000 nos	64.80	nos	**6,156.00**
7	**TV Socket Venia B4797**	8536	18 %	100.0000 nos	42.90	nos	**4,290.00**
8	**MCB 6A SP C CURVE**	8536	18 %	96.0000 nos	94.00	nos	**9,024.00**
9	**Isolator/Load Break Switch 40A FP**	8536	18 %	48.0000 nos	415.00	nos	**19,920.00**
10	**30W LED Flood Light D913065**	9405	12 %	4.0000 nos	980.00	nos	**3,920.00**
11	**50W Led Floodlight 6500k D915065**	9405	12 %	4.0000 nos	1,420.00	nos	**5,680.00**
							1,17,138.00
	OUTPUT CGST						**10,254.42**
	OUTPUT SGST						**10,254.42**
	Rounding Off						**0.16**
	Total			1,831.0000 nos			**₹ 1,37,647.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29476 Date 17/9 Sign.

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

INR One Lakh Thirty Seven Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	1,01,382.00	9%	9,124.38	9%	9,124.38	18,248.76
8538	6,156.00	9%	554.04	9%	554.04	1,108.08
9405	9,600.00	6%	576.00	6%	576.00	1,152.00
Total	**1,17,138.00**		**10,254.42**		**10,254.42**	**20,508.84**

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

Certified by: Stores Manager

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

INWARD
Inward No: 14897 Dt: 15/9/20
MRN No: 82989 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

TS 10 UA 9758

36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
M.G Road, Secunderabad
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 307

Date : 14/9/2020

17/9/20

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 69900
Vehicle No/ Transport TS 10 UA 9758

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	old Empty Gunny Bn.	6305	500	11/-	5500	-
				Hamali		
				CGST @	138	00
				SGST @	138	00
				IGST @	~~138~~	~~00~~
				TOTAL AMOUNT	5776	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 69475
Date. 19/9
Sign.

Certified by:
Stores Manager

INWARD
Inward No: 14898 Dt: 15/9/20
MRN No: 82990 Dt: 15/9/20.
Received By: Sign:
SUMMIT SALES LLP

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manager
Sign:							

below)
)
w)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **521**	Dated **14-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **69928/14825**	Dated **28-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

13/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
	CGST						**274.50**
	SGST						**274.50**
	Total		**10 nos**				**Rs. 3,599.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69474
Date: 14/9
Sign.

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC'BAD

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 4899 Dt: 15/9/20
MRN No: 82992 Dt: 15/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **520** Delivery Note Supplier's Ref.	Dated **14-Sep-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70020/14841** Despatch Document No. Despatched through	Dated **1-Sep-2020** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

12/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
	CGST						**274.50**
	SGST						**274.50**
	Total		**10 nos**				**Rs. 3,599.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69473 Date 19/9

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

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

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

This is a Computer Generated Invoice

INWARD	
Inward No: 14900	Dt: 15/9/20
MRN No: 82993	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

...e Electricals ...2 to 34/b, Plot No.97 ...Sai's Oxford Terrace, ...P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **522** / Dated **14-Sep-2020** Delivery Note / Mode/Terms of Payment Supplier's Ref. / Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70211/14865** / 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,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery 17/9/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN04 WAY MD DB**	8537	**10 nos**	1,200.00	nos		**12,000.00**
	CGST						**1,080.00**
	SGST						**1,080.00**
	Total		**10 nos**				**Rs. 14,160.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29472 Date 19/9 Sign.

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

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

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

This is a Computer Generated Invoice

INWARD	
Inward No: 1490I	Dt: 15/9/20
MRN No: 82994	Dt: 16/9/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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. : 0281 Date : 11/9/2020
D.C. No. : Date :
P.O. No. : 69800 Date : 25/8/2020

Site : Summit
LL/RR Truck No. : Hawing

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2	PAkt W/Rod	8311	18%	250/-	500/-
		CGST		9%		45/-
		SGST		9%		45/-
						590/-
		590/-				
	E. & O.E.					
Rupees					TOTAL	590/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29471
Date 14/9
Sign.

INWARD
Inward No: 10398 Dt: 12/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14895 Dt: 14/9/20
MRN No: 82995 Dt: 14/9/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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