PO - 70905

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

NC BUILDTEK

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

10/10/20

TAX INVOICE

GST Invoice No	: F22036002355	Transportation Mode	: BY ROAD
Invoice Date	: 06.10.2020	Transporter	: OWN VEHICLE
State	: Andra Pradesh	Vehicle Number	: TS29T4079
State Code	: 37	Date Of Supply	: 06.10.2020
Internal No	: 9201006075	Pur.Ord.No & Date	: CRM/MRAJU/10965..30. & 30.09.2020
Sal.Ord.No&Date	: 5202005843 & 30.09.2020	Way Bill No	

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGST PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO :	PAN NO :
GSTIN No : 36ACQFS2044C1Z7	GSTIN No :
State : Telangana	State : Andra Pradesh
State Code : 36	State Code : 37
Cell : 9618244433	Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Tota
1	Superfine-30 kg Bag 1105-1107/06.10.2020	32149010	NOS	100.00	30	3,000	242.31	24,231

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0
Less : Scheme Disc.	(-)0
Less : Quantity Disc.	
Total Amount Before Tax	24,231
Add : Freight	2,040
CGST @ 9.00 %	2,364
SGST @ 9.00 %	2,364
IGST @ 0.00 %	0
Round Off	(+
Total Amount	31,000

INWARD

Inward No: 5018	Dt: 8/10/20
MRN No: 83822	Dt: 10/10/20
Received By:	Sign:

SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 20128
Date 14/10
Sign.

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

For NCL Buildtek

Ch. Swathi kumar

Authorised Signa

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
SECUNDERABAD

GSTIN 36ACQFS2044C1Z7

Order No 70981 Date 6/10/2020

Delivery Challan No Date

Bill No. 460-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Drives		3	500	1500				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	1500				
				SUB Total					
				CGST	90				
				SGST	90				
				Grand Total	1680			1680	00

Rupees..........

INWARD
Inward No: 15007 Dt: 7/10/20
MRN No: 83379 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature & Seal

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

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7627
Date 14/10
Sign.

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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 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 : M.G.Road.
709801/168017
GSTIN No : 36ACQFS2144C1Z7
State : State Code : 36

Invoice No. : 384
Invoice Date : 5/10/2020.
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	mopping stick.		25	120/-		3000.00	

MODI PROPERTIES PVT. LTD. INWARD

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No. 2012 Date 14/10 Sign

Amount in words :

Certified by:
Stores Manager

Total Amount before Tax	
Add SGST	270.00
Add CGST	270.00
Add IGST	
Round Off	
Total Amount after Tax	3540.00
Total Tax Amount	GRAND TOTAL 3540.00

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

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

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: 15009 Dt: 7/10/20
MRN No: 83780 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

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

Address : M.G. Road.

70787 / 14929.

GSTIN No : 36ACVFS2044C1Z7

State : State Code : 36

Invoice No. : 383

Invoice Date : 5/10/2020.

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	Bombay Brown.		20				1000.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70125
Date 14/10
Sign.

Certified by:
Stores Manager

Amount in words :

Total Amount before Tax		1000.00
Add SGST		
Add CGST		
Add IGST		
Round Off		
Total Amount after Tax		
Total Tax Amount	GRAND TOTAL	1000.00

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: 15010 Dt: 7/10/
MRN No: 83781 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

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 : M.G. Road.
70763/14934
GSTIN No 36ACWFS2044C1Z7
State :
State Code : 36

10/10/20

Invoice No. : 381
Invoice Date : 5/10/2020.
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	Waterbottles,		60			2400.00	

Amount in words :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10124
Date 14/10
Sign.

Total Amount before Tax		2400.00
Add SGST		216.00
Add CGST		216.00
Add IGST		
Round Off		
Total Amount after Tax		2832.00
Total Tax Amount		
GRAND TOTAL		2832.00

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: 15011 Dt: 7/10/20
MRN No: 83783 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

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 : M.G.road.
70527/14905.
GSTIN No : 36ACQFS2044C2Z7
State : State Code : 36

10/10/20

Invoice No. : 380
Invoice Date : 5/10/2020.
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	Surf.		30			660.00	
2	Vimbar.		30			1200.00	
3	Phenyle		20			900.00	
4	Y-Cloth.		120				1800.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1012
Date 14/10/20
Sign.

Amount in words :

Certified by:
Stores Manager

	5%	18%	12% - 0%
Total Amount before Tax		2760.00	1800.00
Add SGST		761.76.	45.00
Add CGST		761.76	45.00
Add IGST			
Round Off		+.20.	
Total Amount after Tax		3257.00	1890.00
Total Tax Amount		GRAND TOTAL	5147.00

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: 15013 Dt: 7/10/20
MRN No: 83784 Dt: 9/10/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 6633885
Cell : 798959616

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 : M.G. Road.
70325 | 14885
GSTIN No : 36ACQFS2044C2Z7
State :
State Code : 36

10/10/20

Invoice No. : 379
Invoice Date : 5/10/2020.
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	Wiper.		20	80/-		1600.00	
2	Lizol.		72	76/-		5472.00	
3	T-Brush.		20	65/-		1300.00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7012
Date 14/10

Amount in words :

Certified by:
Stores Manager

Total Amount before Tax	8372.00
Add SGST	753.48
Add CGST	753.48
Add IGST	
Round Off	+ .04
Total Amount after Tax	9879.00
Total Tax Amount	
GRAND TOTAL	9879.00

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: 15008 Dt: 7/10/20
MRN No: 83815 Dt: 9/10/20
Received By: Sign.
SUMMIT SALES LLP

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

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

To
M/s. SUMMIT SALES LLP
M.G ROAD SEC BAD

10/10/20

CASH / CREDIT INVOICE

Invoice No. : 0353 Date : 06/10/2020
D.C. No. : Date :
P.O. No. : 70701 Date : 24/7/2020

Site : SUMMIT HOUSING LLP
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	20	kg Bombay Nails 2½"	7317	18%	68/-	1360/-
2	20	kg Bombay Nails 2"	7317	18%	68/-	1360/-
3	20	kg Bombay Nail 3"	7317	18%	68/-	1360/-
4	490	kg M.S Wire 8 BOL	7217	18%	45/-	22050/-
						26,130/-
		CGST		9%		2352/-
		SGST		9%		2352/-
						30,834/-
						116/-

INWARD
Inward No: 1504 Dt: 7/10/20
MRN No: 83285 Dt: 9/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by: amd
Stores Manager

30,950/-

E. & O.E.

Rupees

MODI PROPERTIES PVT. LTD. INWARD No. 70127 Date 14/10 Sign. SEC'BAD

TOTAL 30,950/-

30,949/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdiction
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042202001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

...ul Sanitary ...-429/6,SRI SAI TOWER, ...t.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 415**	Dated **6-Oct-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70934**	Dated **1-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Oct-2020**
	Despatched through **Self**	Destination **Cherlapally**

10/10/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**50 Kg**	34.50	Kg		**1,725.00**
	Output CGST							**155.25**
	Output SGST							**155.25**
	ROUNDING OFF							**0.50**
	Total			**50 Kg**				**₹ 2,036.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10120
Date 14/10
Sign.

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

Indian Rupees Two Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,725.00	9%	155.25	9%	155.25	310.50
99		9%		9%		
Total	**1,725.00**		**155.25**		**155.25**	**310.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Ten and Fifty paise Only**

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15021	Dt: 8/10/20
MRN No: 83821	Dt: 10/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

…anitary
…9/6,SRI SAI TOWER,
…4 HIMAYAT NAGAR
…ERABAD
…IN/UIN: 36ACWPG4864A1ZG
…e Name : Telangana, Code : 36
…Mail : prafulsanitary@gmail.com

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

(E) 10/10/20

Invoice No. PS/20-21/ 416	e-Way Bill No. 161256834675	Dated 7-Oct-2020
Delivery Note Invoice		
Supplier's Ref.		Other Reference(s) Credit
Buyer's Order No. 70904		Dated 7-Oct-2020
Despatch Document No. Invoice		Delivery Note Date 7-Oct-2020
Despatched through Self		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UA9758

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**42 No:**	3,650.00	No:	37.28 %	**96,149.76**
2	**Health Faucet Pvc Tube**	3922	18 %	**40 No:**	685.00	No:	37.28 %	**17,185.28**
3	**CP Shower Arm**	8481	18 %	**44 No:**	490.00	No:	37.28 %	**13,522.43**
4	**Shower Head**	8481	18 %	**44 No:**	685.00	No:	37.28 %	**18,903.81**
5	**CP Pillar Cock**	8481	18 %	**42 No:**	790.00	No:	37.28 %	**20,810.50**
6	**CP Angle Cock**	8481	18 %	**160 No:**	725.00	No:	37.28 %	**72,755.20**
7	**CP Sink Cock**	8481	18 %	**19 No:**	1,350.00	No:	37.28 %	**16,087.68**
8	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	**6,522.88**
9	**CP Short Body Bib Cock**	8481	18 %	**20 No:**	790.00	No:	37.28 %	**9,909.76**
								2,71,847.30
	Output CGST							**24,466.27**
	Output SGST							**24,466.27**
	ROUNDING OFF							**0.16**
	Total			**421 No:**				**₹ 3,20,780.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7011 9
Date 14/10

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,54,662.02	9%	22,919.59	9%	22,919.59	45,839.18
3922	17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
Total	**2,71,847.30**		**24,466.27**		**24,466.27**	**48,932.54**

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Nine Hundred Thirty Two and Fifty Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15022	Dt: 8/10/20
MRN No: 83765	Dt: 8/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. 273

Ref. No.

Dated 7-Oct-2020

PO - 70917

TAX INVOICE

10/10/20

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	**WALL PUTTY 20KG**	3214	18 %	**30 NO**	630.00	NO		**18,900.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
3	**J PASTE**	3506	18 %	**40 NO**	55.00	NO		**2,200.00**
4	**ARALDITE 500GMS**	3506	18 %	**40 NO**	550.00	NO		**22,000.00**
								45,525.00
	CGST							**4,218.50**
	SGST							**4,218.50**
	Total			**115 NO**				**₹ 53,962.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70118
Date 14/10
Sign.

INWARD

Inward No:	15020	Dt:	8/10/20
MRN No:	83766	Dt:	8/10/20
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:

Stores Manager

Amount Chargeable (in words)

INR Fifty Three Thousand Nine Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
3506	24,200.00	9%	2,178.00	9%	2,178.00	4,356.00
Total	**45,525.00**		**4,218.50**		**4,218.50**	**8,437.00**

Tax Amount (in words) : **INR Eight Thousand Four Hundred Thirty Seven 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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Invoice No. **SAL/20-21/0773**	Dated **9-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70869/14939**	Dated **29-Sep-2020**
Despatch Document No. **1012 5760 6992**	Delivery Note Date
Despatched through **By Road**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 9-Oct-2020**	Motor Vehicle No. **TS10UB3123**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON
PG COLLEGE,HYDERABAD
501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E 10/10/20

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR
MG ROAD,SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR/DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	11.50	Meters	43 %	**9,439.20**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	26.83	Meters	43 %	**11,011.03**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	26.83	Meters	43 %	**22,022.06**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	41.67	Meters	43 %	**25,652.05**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	41.67	Meters	43 %	**25,652.05**
							1,12,654.79
	Output SGST 9%			9 %			**10,138.93**
	Output CGST 9%			9 %			**10,138.93**
	ROUND OFF						**0.35**
	Total		8,640.0000 Meters				**₹ 1,32,933.00**

PROPERTIES PVT. LTD. ... BAD
INWARD No. 70447 Date 14/10

INWARD
Inward No: 15034 Dt: 9/10/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Two Thousand Nine Hundred Thirty Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,12,654.79	9%	10,138.93	9%	10,138.93	20,277.86
Total: 1,12,654.79		**10,138.93**		**10,138.93**	**20,277.86**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION Secunderabad

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

TAX INVOICE

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.

H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

GSTIN : 36BFYPA0121A1Z3

voice No. 833

Date 07/10/2020

Name Summit sell's LLP GSTIN 36ACAFS2044E1Z7

Address P.O No. 70792

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Spade with handle	8710	20	90	1800			324	2124/-
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD

Inward No: 15025	Dt: 8/10/20
MRN No: 83828	Dt: 10/10/9
Received By:	Sign:

SUMMIT SALES LLP

Total Amount		1800/-
Add CGST 9%	162	
Add SGST 9%	162	
Total GST	324	
Total Amount		2124/-

Mode of Payment :

Cash/Cheque/Cheque No

MODI PROPERTIES PVT. LTD. SECBAD

INWARD No. 70116 Date 14/10 Sign

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

all bills from 10,000/- 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/-

9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.

Invoice No. 831   GSTIN : 36BFYPA0121A1Z3   Date 07.10.2020

Name Sumith cell's L.L.P   GSTIN 36ACQFS2044C1Z7

Address   P.O No. 769799

State   State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1		9603	100	13	1300	—	—	—	1300
2	Coconut Bloom's								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76115 Date 14/10 Sign.

Certified by:

Stores Manager

Mode of Payment
Cash/Cheque/Cheque No

INWARD	
Inward No: 15024	Dt: 8/10/20
MRN No: 83826	Dt: 10/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Amount	1300
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	1300

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Cell : 9959611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 832

Date 07/10/2020

Name Sumith sells L.L.P GSTIN 36AC QR C20 44 C1 Z 7

Address P.O No. 70975

State State Code

10/10/20

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Spade with handle	2710	30	90	2700			486	3186-00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

Mode of Payment

Cash/Cheque/Cheque No

INWARD
Inward No: 15026 Dt: 8/10/20
MRN No: 83830 Dt: 10/10/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 70114
Date 14/10
Sign.
SEC'BAD

Total Amount		2700-00
Add CGST 9%	243	
Add SGST 9%	243	
Total GST	486	
Total Amount		3186

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

attachment'. 3. Purchase Officer can approve POs/WOs upto Rs. 10,000/-, ... all bills from 10,000/- 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/-