TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	13505
Silver Oak Villas LLP		Invoice Date.	05-10-2020
SY NO. 291, Cherlapally, Hyderabad		PO No.	70811
		PO Date.	28-09-2020
		Req ID	60205
GSTIN :	36ADBFS3288A2Z7	Req Date	25-09-2020
		Loc Req No	156025

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 80 nos	4409	240	14.70	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -160 nos	4409	1120	14.70	16,464.00	18	2,963.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,992.00		3,598.56
	1,799.28	1,799.28	Total Invoice Amount	23,590.56		

Rupees : Twenty Three Thousand Five Hundred Ninty and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70065
Date 14/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13504
Silver Oak Villas LLP	Invoice Date.	05-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70703
	PO Date.	24-09-2020
	Req ID	60147
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156020

	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	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	160.00	1,600.00	18	288.00
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	3,466.00		623.88
	311.94	311.94	Total Invoice Amount	4,089.88		

Rupees : Four Thousand Eighty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 76069 Date 1/11/19 Sign.

Subject to Hyderabad Jurisdiction

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : BH/37
GSTIN : 36AABCD6242R1Z8	Invoice Date : 24-Sep-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY , HYDERABAD GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 70582/14911 Date: 21-9-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.225 M\T	42,200.00	9,495.00
						9,495.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					1,035.00
	SGST Output @ 9%					1,035.00
						13,565.00

INWARD
Inward No: 14971 Dt: 26/9/20
MRN No: 83550 Dt: 01/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10091 Date 14/10 Sign.

Total Invoice Value in Words

Indian Rupees Thirteen Thousand Five Hundred Sixty Five Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	9,495.00	9%	854.92	9%	854.92	1,709.84
	2,000.00	9%	180.08	9%	180.08	360.16
Total	**11,495.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

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

10460

INWARD
Inward No: 10400 Dt: 24/9/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LAKSHMI TRADERS
...de Indian Overseas Bank,Main Road,
...val. Secunderabad - 500010
...h - 9866920214 , 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com

Invoice No.	e-Way Bill No.	Dated
2204	121256109568	**5-Oct-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **2204**		Other Reference(s)
Buyer's Order No. **70891**		Dated **30-Sep-2020**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

TS10UB 0480

Consignee
Summit Sales Llp
Summit Housing LLP
Cherlapaly,Behind Kingston ,
PG College,Hyderabad.
Ph-9618244433/9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

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**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**20 nos**	2,300.00	nos	48 %	**23,920.00**
									85,280.00
	CGST								**7,675.20**
	SGST								**7,675.20**
	Less : ***Round Off (+/-)***								**(-)0.40**
	Total				**40 nos**				**₹ 1,00,630.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76690
Date 14/10

INWARD
Inward No: 15000 Dt: 5/10/20
MRN No: 83648 Dt: 5/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39229000	85,280.00	9%	7,675.20	9%	7,675.20	15,350.40
Total	**85,280.00**		**7,675.20**		**7,675.20**	**15,350.40**

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

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

Company's PAN : **AHEPK7054M**

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
MAHALAKSHMI TRADERS Cell No. 9177803094
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. **47** / e-Way Bill No. 121255149239	Dated **1-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **70901**	Delivery Note Date
Despatched through **168005**	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 1-Oct-2020**	Motor Vehicle No. **AP09TA4776**
Terms of Delivery	

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 110mx6kg**	3917	**20 NOS**	1,835.00	NOS	26.50 %	**26,974.50**
2	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**20 NOS**	380.00	NOS	26.50 %	**5,586.00**
3	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	328.59	NOS	34 %	**6,506.08**
4	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	176.88	NOS	34 %	**3,502.22**
5	**Sudhakar Swr DS Pipe 110m*2ft**	3917	**10 NOS**	185.44	NOS	34 %	**1,223.90**
6	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**10 NOS**	102.39	NOS	34 %	**675.77**
7	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**20 NOS**	337.95	NOS	34 %	**4,460.94**
							48,929.41
	CGST						**4,403.65**
	SGST						**4,403.65**
	ROUND OFF						**0.29**
	Total		**140 NOS**				**₹ 57,737.00**

INWARD
Inward No: 14995 Dt: 01/10/20
MRN No: 83647 Dt: 05/10/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70689
Date 1/10
Sign.

Certified
Stores Manager

Amount Chargeable (in words) E & O.E
INR Fifty Seven Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	48,929.41	9%	4,403.65	9%	4,403.65	8,807.30
Total	**48,929.41**		**4,403.65**		**4,403.65**	**8,807.30**

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Seven and Thirty paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **~~Geeta Nagar & ORBC0100852~~**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

IN : 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. : 1246 **Date : 1-Oct-2020** P.O. No. : **70867 // 14940** Date : **1-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP 10 W 6741 E-Way Bill No. : **1112 5509 3904**

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	360.00 NOS.	9.00	3,240.00
2	6M METAL BOX	8538	100.00 NOS.	32.00	3,200.00
3	6 AMPS CONNECTOR	8536	500.00 NOS.	14.00	7,000.00
4	HAVELLS 25 AMPS DP COS	8536	1.00 NOS.	840.00	840.00
5	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00	700.00
6	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800.00
7	PVC ROUND SHEET SMALL	3920	1,000.00 NOS.	5.00	5,000.00
8	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
9	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	510.00	5,100.00
10	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
11	D LINK CAT 6 DATA CABLE	8544	305 METER	14.26	4,349.00
					48,727.00
	CGST TAX 9 %				4,385.43
	SGST TAX 9%				4,385.43
	ROUNDED				0.14
					57,498.00

INWARD	
Inward No: 14992	Dt: 01/10/20
MRN No: 83645	Dt: 05/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16078 Date 1.11.10 Sign.

Indian Rupees Fifty Seven Thousand Four Hundred Ninety Eight Only
Despatched Through :
Destination :

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**

: 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. : 1245 **Date :** 1-Oct-2020 P.O. No. : **70793 // 14929** Date : **1-Oct-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	XA - BLADE HEAVY	8208	500.00 NOS	6.00	3,000.00
2	XA -BLADE DOUBLE	8208	500.00 NOS	8.00	4,000.00
					7,000.00
	CGST TAX 9 %				630.00
	SGST TAX 9%				630.00
					8,260.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70087
Date 1/10
Sign.

INWARD

Inward No: 14994	Dt: 01	10	20		
MRN No: 83646	Dt: 5	10	20		
Received By:	Sign:				

SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Eight Thousand Two Hundred Sixty Only

Despatched Through :

Destination :

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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **49** e-Way Bill No. 161255388256	Dated **2-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **70902**	Delivery Note Date
	Despatched through **168004**	Destination **Rampally**
	Bill of Lading/LR-RR No. **5-10-20 dt. 5-Oct-2020**	Motor Vehicle No. **AP29V4057**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS**	318.06	NOS	46 %	**17,175.24**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	16.61	NOS	46 %	**3,587.76**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**360 NOS**	64.05	NOS	46 %	**12,451.32**
4	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**100 NOS**	74.95	NOS	46 %	**4,047.30**
5	**Sudhakar Cpvc Reducing MABT 20*15**	3917	**100 NOS**	115.35	NOS	46 %	**6,228.90**
6	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	12.66	NOS	46 %	**1,367.28**
7	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.21	NOS	46 %	**2,216.70**
8	**Sudhakar Cpvc Ball Valve 25mm**	8481	**10 NOS**	238.14	NOS	46 %	**1,285.96**
9	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	75.56	NOS	46 %	**3,264.19**
10	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	33.15	NOS	46 %	**1,790.10**
11	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	720.00	NOS	46 %	**19,440.00**
							72,854.75
	CGST						**6,556.94**
	SGST						**6,556.94**
	ROUND OFF						**0.37**
	Total		**2,000 NOS**				**₹ 85,969.00**

MODI PROPERTIES PVT. LTD. INWARD No. 7086 Date 14/10 Sign

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

INR Eighty Five Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	52,128.79	9%	4,691.60	9%	4,691.60	9,383.20
8481	1,285.96	9%	115.74	9%	115.74	231.48
7318	19,440.00	9%	1,749.60	9%	1,749.60	3,499.20
Total	**72,854.75**		**6,556.94**		**6,556.94**	**13,113.88**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirteen and Eighty Eight paise Only**

INWARD
Inward No: 15001 Dt: 5/10/20
IRN No: 83644 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

Certified by:

Stores Manager

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No. 81	Dated 05/10/2020
	PO / DOC No. 70367	D.C. No. 81
	Vehicle No. TS12UC-2008	Destination

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

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32MM	82x26	30	1777.00	53310.00
						Cartage	2200.00
					30		55510.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70085 Date 1-11-20 Sign.

Pre Tax : Rs 55510.00 Tax Rs.: 9991.80 Post Tax Rs.: 65501.80 R/o Rs.: 0.20 Final Rs.: 65502.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	55510	9%	4995.9	9%	4995.9			9991.80
								0
								0
Total	55510	0.09	4995.9	0.09	4995.9	0	0	9991.80

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
Inward No: 14998 Dt: 5/10/20
MRN No: 83642 Dt: 5/10/20
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI ENTERPRISES

Authorised Signatory

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

Certified by:

Stores Manager

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **822**/20-21 **TAX INVOICE** Date 07-10-2020

M/s. MODI PROPERTIES PVT LTD.
Site: May flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 413 Dt. 07.10.2020
Desp. Per :
Truck No. : AP29U8843
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 25 MM	7214	15120 Kgs	35.90	EACH	542808	00
2.	MS TMT BARS 16MM	7214	15210 Kgs	35.90	EACH	546039	00
3.	MS TMT BARS 10MM	7214	7110 Kgs	35.90	EACH	255249	00
			37440 Kgs				

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

Rupees FIFTEEN LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.

Kanta/Hamali/Others 250 X 37.440 MT	400/- 9360/-	
Freight Charges	—	
Total	1353856	00
CGST@ 9 %	121847	04
SGST@ 9 %	121847	04
IGST@ — %	—	—
G. Total	1597550	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

TIN : 3611781

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **821** / 20-21 **TAX INVOICE** Date 07.10.2020

M/s. MODI PROPERTIES PVT LTD.
Site: May flower Platinum
Nacharam.

GST No. 36AABCM4761E1ZM.

Y. Order No. : 71012 Dt. 06.10.2020
D.C. No. : 412 Dt. 07.10.2020
Desp. Per :
Truck No. : TS10UC2664
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	MS TMT BARS 8mm	7214	13000 Kgs	36.90	EACH	479700	00
2.	MS TMT BARS 8mm	7214	7010 Kgs	36.90	EACH	258669	00
3.	MS TMT BARS 10mm, 12mm	7214	20540 Kgs	35.90	EACH	737386	00
			40550 Kgs				

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70136
Date 14/10
Sign.

Rupees SEVENTEEN LAKHS FIFTY THREE THOUSAND EIGHT HUNDRED TWENTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
250X 40.550MT	10137/-	
Freight Charges	—	
Total	1486292	50
CGST @ 9 %	133766	32
SGST @ 9 %	133766	32
IGST @ — %	—	
G. Total	1753825	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

29201

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. B & C Estates. Secunderabad. T.S. Customer GST No 36AAHFB7046A1ZT

Sl.No. 096

Date : 7/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Size 9"x4" (7 No's).	7 No's. 252 Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3024/	00
	P.O. No: 70949.				

INWARD
Inward No. 29201 Dt: 9/10/20
MRN No. 83840 Dt:
Received By: Sign: Nizam
B & C ESTATES

MODI PROPERTIES PVT. LTD. INWARD No. 7013 Date 15/10 Sign SEC'BAD

Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	**CGST %** Rs. 272/- **SGST %** Rs. 272/- **IGST %** **Advance** **Balance**
Rupees in words Three Thousand Five Sixty Eight only.	**GRAND TOTAL** Rs. 3568/-
GSTIN : 36AIKPG0292L1Z2	

For M/s. Radiant Systems

G. Ravi

Customer's Signature **Signature**

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECUNDERABAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3027 Date : 13/10/2020

P. O. No. & Date :

Desp. Through : TS07UF 4782

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7217	BINDING WIRE	2490 Kgs	46P/Kg		114540

INWARD
Inward No. K1324 Dt 13/10/20
MRN No: 88994 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/*

EWAY NO: 1012 5866 6656

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 067735100000650
IFSC Code : LAVB0000677

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70132
Date 15/10

Transportation	1550
TOTAL	116090
SGST @ 9%	10448.5
CGST @ 9%	10448.5
IGST @	
ROUND OFF	
G. TOTAL	136987

Rupees ONE LAKH THIRTY Six thousand NINE HUNDRED & Eighty SEVEN ONLY

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory