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		
Mahesh Painting Works	Invoice No.	13622
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	Invoice Date.	10-10-2020
	PO No.	71182
	PO Date.	10-10-2020
	Req ID	60568
	Req Date	09-10-2020
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68492

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 70256
Date 10/10
Sign.

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	Invoice No.	13621
Modi Reality Mallapur LLP	Invoice Date.	10-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70983
	PO Date.	05-10-2020
	Req ID	60419
	Req Date	05-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	24	493.00	11,832.00	18	2,129.76
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,980.00		2,516.40
	1,258.20	1,258.20	Total Invoice Amount	16,496.40		

Rupees : Sixteen Thousand Four Hundred Ninty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1025
Date. 20/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
G.Sunitha	Invoice No.	13620
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	10-10-2020
	PO No.	71183
	PO Date.	10-10-2020
	Req ID	60569
GSTIN : 36CHYPS8712E1ZN	Req Date	09-10-2020
	Loc Req No	68493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70254 Date 20/11/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

.plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13619
Nilgiri Estates	Invoice Date.	10-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70536
	PO Date.	18-09-2020
	Req ID	59914
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		99.12	178.50	17,692.92	18	3,184.72
	4'1.5" x 4' - 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		42	178.50	7,497.00	18	1,349.46
	3'6" x 4' - 03nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,189.92		4,534.18
	2,267.09	2,267.09	Total Invoice Amount	29,724.11		

Rupees : Twenty Nine Thousand Seven Hundred Twenty Four and Paise Eleven Only.

MODI PROPERTIES PVT.LTD. SEC'BAD
INWARD No. 7055
Date 10/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Nilgiri Estates	Invoice No.	13618
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	10-10-2020
	PO No.	70459
	PO Date.	16-09-2020
	Req ID	59918
GSTIN : 36AAHFN0766F1ZA	Req Date	16-09-2020
	Loc Req No	72961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	80	78.75	6,300.00	18	1,134.00
	45.75" x 45.75" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,348.00		1,142.64
	571.32	571.32	Total Invoice Amount	7,490.64		

Rupees : Seven Thousand Four Hundred Ninty and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70252
Date. 20/10
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	Invoice No.	13617
Vista Homes	Invoice Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
	Req Date	08-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,400.00		4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00		

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 1025
Date 20/10
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13616
Vista Homes	Invoice Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount	1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7629 Date 20/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	13615
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7624
Date 20/10
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		
Vista Homes	Invoice No.	13614
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70942
SY.no.193	PO Date.	01-10-2020
	Req ID	59828
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-09-2020
	Loc Req No	99822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 20448 Date 10-10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST 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. 805

Date : 12/10/2020.

M/s. SUMMIT SALES LLP

GST NO: 36ACQFS2044C1Z7. [P.O :- 71068]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	MDP WOOD					
	7' - 1½ x 3/4 = 300 Nos	2100 SFT @ 14/-			29,400 =	00
	3' - 1½ x 3/4 = 100 Nos.	300 SFT @ 14/-			4,200 =	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70283
Date 20/10
Sign.

INWARD	
Inward No: 15043	Dt: 12/10/20
MRN No: 83926	Dt: 13/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

E. & O.E.

TOTAL		33,600 =	00
CGST	9 %	3,024 =	00
SGST	9 %	3,024 =	00
IGST	%		
TOTAL AMOUNT GST		39,648 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 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

Tax Invoice

KNR INFRA PROJECTS Sy No:51,52,54, H.No.4-53/30 East Gandhi Nagar, Nagaram Keesara, Medchal GSTIN/UIN: 36AASFK8263B1Z2 State Name : Telangana, Code : 36 E-Mail : knrinfraprojects@gmail.com	Invoice No. **114/KNR/2020-21**	Dated **21-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centers Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion Mg Road, Secundarabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 70337	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Grade**	38245010	**6.00 cum**	3,220.33	cum	**19,321.98**
	Output Cgst @ 9%			9	%	**1,738.98**
	Output Sgst @ 9%			9	%	**1,738.98**
	Roundoff					**0.06**
	Total		**6.00 cum**			**₹ 22,800.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70282 Date 20/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	19,321.98	9%	1,738.98	9%	1,738.98	3,477.96
Total	**19,321.98**		**1,738.98**		**1,738.98**	**3,477.96**

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Seven and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **4882135000001040**
Branch & IFS Code : **Nagaram & KVBL0004882**

Company's PAN : **AASFK8263B**

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

for KNR INFRA PROJECTS

KNR INFRA PROJECTS

Authorised Signatory

This is a Computer Generated Invoice

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. **1366**	Dated **12-Oct-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1366**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71094/16559**	Dated **8-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**1.0000 nos**	64.80	nos	**64.80**
2	**4M Plate Venia BP944**	8538	18 %	**5.0000 nos**	39.00	nos	**195.00**
							259.80
	OUTPUT CGST						**23.38**
	OUTPUT SGST						**23.38**
	Rounding Off						**0.44**
	Total			**6.0000 nos**			**₹ 307.00**

INWARD
Inward No: 566 | Dt: 12/10/20
MRN No: | Dt:
Received By: Samarsith | Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10281
Date 20/10

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

INR Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	259.80	9%	23.38	9%	23.38	46.76
Total	**259.80**		**23.38**		**23.38**	**46.76**

Tax Amount (in words) : **INR Forty Six and Seventy Six paise Only**

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

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

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☑ 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
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 : EE2021-0214	Vehicle/LR Number : Not Applicable
Invoice Date : 09 October 2020	Date of Supply : 09 October 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	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. : 70624 — Date : 22.09.2020
	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36.	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 1Amps Single Pole MCB	8536	10.00	No's	9.00	9.00	0.00	275.00	2750.00

MODI PROPERTIES PVT. LTD. INWARD No. 70186 Date: 20/10 Sign. SEC'BAD

Total Invoice Amount in Words:

Rupees: Three Thousand Two Hundred Forty Five Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	2,750.00
Add : C G S T :	247.50
Add : S G S T :	247.50
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 3,245.00

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

P. Som

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

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. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413' Shanti Bagh Apartments, 1-1-3, Begumpet, Hyderabad - 5000016

INWARD

Inward No: 1217	Dt: 9/10/20
MRN No: 83847	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN: 36AJBPK0412E1ZY	☑ 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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0215		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 October 2020		Date of Supply :	09 October 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

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

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 71059 Date : 06.10.2020
Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 1Amps Single Pole MCB	8536	25.00	No's	9.00	9.00	0.00	295.00	7375.00
2	Anchor 6Amps 2-in-Socket-38320	8536	30.00	No's	9.00	9.00	0.00	21.50	645.00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 10279 Date 20/10

Total Invoice Amount in Words:
Rupees: Nine Thousand Four Hundred Sixty Four Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		8,020.00
Add : C G S T	:	721.80
Add : S G S T	:	721.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 9,464.00

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

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
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. Somesh {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No. 4278 Dt. 9/10/20
MRN No: 83849 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TAX INVOICE

09/10/2020. Invoice No. 1797

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

Date : ~~21/09/2020~~.

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

~~09/10/2020~~.

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP.
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD.03.
Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.
P.O. No. & Dt. 70593/16501 - 21/09/2020.

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6201	Rain Coats	6	400		2400	2.5%	60	2.5%	60		
		TOTAL				2400	+	60	+	60	=	2520/-

INWARD
Inward No: 569 Dt: 12/10/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70278
Date 20/10

(Rupees : in words Two thousand five hundred twenty only

E-way Bill No.

TOTAL INVOICE RS. - 2520/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

LEPAKSHI TARPAULIN INDUSTRIES 27706071

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 425**	Dated **12-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71214**	Dated **10-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **12-Oct-2020**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling**	7418	18 %	**2 No:**	380.00	No:	20 %	**608.00**
2	**CP Hex Nipple**	8481	18 %	**4 No:**	90.00	No:	20 %	**288.00**
								896.00
	Output CGST							**80.64**
	Output SGST							**80.64**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**6 No:**				**₹ 1,057.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 70277 Date 20/10 Sign.

Amount Chargeable (in words)
Indian Rupees One Thousand Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7418	608.00	9%	54.72	9%	54.72	109.44
8481	288.00	9%	25.92	9%	25.92	51.84
99		9%		9%		
Total	**896.00**		**80.64**		**80.64**	**161.28**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty One and Twenty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 424**	Dated **12-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71140**	Dated **10-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **12-Oct-2020**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Rigid Pipe**	3917	18 %	**15 Ft**	51.20	Ft	24 %	**583.68**
2	**63mm Pvc Elbow**	3917	18 %	**8 No:**	37.25	No:	24 %	**226.48**
3	**G I Clamp**	7303	18 %	**6 No:**	20.50	No:	24 %	**93.48**
4	**250ml Upvc Solvent**	3506	18 %	**1 No:**	89.00	No:	46.81 %	**47.34**
5	**63mm Pvc Coupler**	3917	18 %	**4 No:**	29.80	No:	24 %	**90.59**
								1,041.57
	Output CGST							**93.73**
	Output SGST							**93.73**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total							**₹ 1,229.00**

INWARD
Inward No: 568 Dt: 12/10/20
MRN No: Dt:
Received By: Janardhan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70276 Date 20/10 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	900.75	9%	81.06	9%	81.06	162.12
7303	93.48	9%	8.41	9%	8.41	16.82
3506	47.34	9%	4.26	9%	4.26	8.52
Total	**1,041.57**		**93.73**		**93.73**	**187.46**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 426**	Dated **15-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **Mr. Bhaskar**	Dated **15-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **15-Oct-2020**
Despatched through **Mr. Tanveer**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Wall Hung Rack Bolt**	7318	18 %	**3 No:**	550.00	No:	30 %	**1,155.00**
2	**WC Connector**	3922	18 %	**3 No:**	260.00	No:	30 %	**546.00**
3	**CP Bottle Trap Pipe**	8481	18 %	**6 No:**	108.00	No:	10 %	**583.20**
4	**C/F/T Pipe With Washer**	3917	18 %	**2 No:**	400.00	No:	30 %	**560.00**
5	**250 Gms Rubber Lubricant**	3404	18 %	**1 No:**	83.00	No:	40 %	**49.80**
6	**600mm Pvc Connection**	3917	18 %	**4 No:**	90.00	No:	20 %	**288.00**
								3,182.00
	Output CGST							**286.38**
	Output SGST							**286.38**
	ROUNDING OFF							**0.24**
	Total			**19 No:**				**₹ 3,755.00**

INWARD
Inward No: 571 Dt: 15/10/20
MRN No: Dt:
Received By: Samarjit Sign:
MO. OPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10225
Date 20/10
Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Seven Hundred Fifty Five 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

12:19

✆ : 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. 804

Date : 10/10/2020

M/s. Modi Reality Mallapur LLP

G.S.T No 36AAEFM1459R1ZP [P.O.No 71159]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUT SIZES					
	0.61 200x37	16 No. 320		165/-	5280	00
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7024 Date 10/10					
	INWARD MODI REALTY MALLAPUR LLP Ward No 1145 Dt. 10/10/20 MRN No. 83949 Dt. 13/10/2020 Received By Roma Sign. 10/10/20					
	E. & O.E.					

TOTAL	5280 = 00
CGST 9 %	475 = 20
SGST 9 %	475 = 20
IGST %	
TOTAL AMOUNT GST	6230 = 40

Party GSTIN No.

Way Bill No. :

Vehicle No. : AP11 Y 3385

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**