"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. **98**	Dated **22-10-2020**
	PO / DOC No. **71417**	D.C. No. **98**
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR	30MM	60X26.4	4	1040.00	4160.00
2		STANDERD SIZE 72X26					
		MODI PROPERTIES PVT. LTD. INWARD No. 70328 Date 22/10 Sign. SEC'BAD				Cartage	1000.00
					4		5160.00

re Tax : Rs 5160.00 Tax Rs.: 928.80 Post Tax Rs.: 6088.80 R/o Rs.: 0.20 **Final Rs.: 6089.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	5160	9%	464.4	9%	464.4			928.80
								0
								0
Total	**5160**	**0.09**	**464.4**	**0.09**	**464.4**	**0**	**0**	**928.80**

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.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

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

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/46-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	14/10/2020	VEHICL NO:	NA
DC.NO:	BVRIP/032/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	70938 / 16534
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	07/10/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 5"- 00" X 4' - 08"- 01		SFT	24	85.00	2,040.00
2	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 05" X 4 - '03"- 01		SFT	26.52	85.00	2,254.20
3	5508 - Furniture =- Roler Blinds - NA SFT - 4 - '00" X 4' - 03"- 02			34	85.00	2,890.00

Amount In Words: Nine Thousand Two Hundred And Seventy seven Rupees Only

SUB TOTAL	7,184.20
GST 18%	1,293.16
TRANSPORTATION	800.00
R0UND OFF	(0.36)
GRAND TOTAL	9,277.00

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARAHILLS HYDERABAD-034

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR ENTERPRISE HYDERABAD

Authorized signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70327
Date 22/10
Sign.

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

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. 842 Date 15/10/2020

Name Summit sales LLP GSTIN 36ACORS2044C1Z7

Address P.O No. 71147

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goa Rope	5630	20	150	3000		360		3360/-
2	GI Buckets	1720	36	110	3960			712.8	4672.8/-
3	Bombay Brooms (Big)	9603	50	50	2500	—	—	—	2500/-
4	Blue covers 18x12	8340	10	280.8	2808			505.44	3313.44/-
5	Blue covers 18x24	8340	10	561.6	5616			1010.88	6626.88/-
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10326 Date 22/10

INWARD
Inward No: 15070 Dt: 19/10/20
MRN No: 84111 Dt: 19/10/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 15062 Dt: 15/10/20
MRN No: 84016 Dt: 15/10/20
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No

Total Amount	17884/-
Add CGST 9%	1294.56
Add SGST 9%	
Total GST	2589.12
Total Amount	20473.12/-

Rupees In Words

Receiver's Signature

For Akshaya Traders
Proprietor

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty LLP.
Minister Road.
GST No: 36ABCFM6 ...

Invoice No. 257

Date 14-10.20

Brand : DC No: 31. 14-10.20. mon SND.

Sl. No. :

Pump Type / Stages : F14/222

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est. No: F4 - 29.9.20				
1.	Motor Rewinding	1		each	12000.00
2.	Bearing Bush	1 Set		"	1100.00
3.	Seal Ring	1 Set		"	150.00
4.	Connections and Round Lower	1 Set		"	3800.00
5.	Cable	3 Mt	45	R.mt	~~2550~~.00
6.	Servicing with Stand and testing	1 Job		"	2500.00
					30800.00
				Less: 10%	5080.00
	Total = 30351/-		CGST 9%		25720.00
			SGST 9%		2314.8
					2314.8
			Total		30349.96
					.04
					30350.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70325
Date 22/10
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 2944

Date : 9/10/2020.

M/s. MODi G.M.R

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	G.V.G Pump meetor. 1.5 H.P. R.P.M. 2880 Vole 230			
	(1) Rewinding —		2200.	
	(2) Pump Repind with titivel cutr		750.	
	G.NO = 1101			
	D.NO = 1467			
		TOTAL	2950.	

MODI PROPERTIES PVT. LTD. INWARD No. 70324 Date 22/10 Sign. SEC'BAD

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 2946

Date : 12/10/2020

M/s. MODI SOHAMMANSSION. HEAD OFFICE.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
1)	Industrial motor 10 HP. RPM 1440 3Phase Repairs.			
	1) motor HEAT TO. Potrad washing with Varhishivee titie a.		1250.	
	Q.noo = 1103			
	D.noo 1471..			
	Total 1187	-5%		
		TOTAL	1250	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70323 Date 22/10/20 Sign.

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 2947

Date : 14/10/2020

M/s. MODi G.V.R.G

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	G.V.G Pump motor 2 H.P. R.P.M 2880 230 Volt			
	(1) Rewinding —		2800	
	(2) Fivid level Che.		650	
	(3) Pump Refine with ~~fitter~~		750	
	Dc = 1472			
	Q.100 = 1099.			
			4200	
	TOTAL 3990	5%		
		TOTAL	3990-	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70322 Date 22/10 Sign.

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

No. 2948

Date : 15/10/2020

M/s. MODI B.M.I.R.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	Givg Pump Motor 2 H.P. R.P.M 2860 Volt 230.			
	(1) Rewinding —		2800	
	(2) 2 no Bearing —		350	
	(3) Filinte oil Seal.		100	
	(4) Oil —		100	
	(5) Pump Repair with fitter Cutter.		750	
			4100	
	Bro. 1100			
	D.C. 1475	5%		
		TOTAL	3895	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70321 Date 22/10 Sign.

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

Lhp MOTORS DRIVES Driven by Commitment

SATISH ELECTRICAL WORKS

Ldk Pumps for years...

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

No. 2950

Date : 15/10/2020.

M/s. Modi A.G.H.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	C.V.G Pump Motor. 2 H.P. R.P.M 2860 Volt 230.			
	(1) Rewinding. —		2800.	
	(2) 2 No Bearings —		350.	
	(3) CAPACITOR.		150.	
	(4) Failite Oil Seal.		100.	
	(5) Oil. —		150.	
	(6) Pump Repaired with [illegible]		750	
			4300	
	D.C — 1476			
	Q.No = 1095			
		TOTAL	4085.	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70320
Date 22/10
Sign.

For SATISH ELECTRICAL WORKS

CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

 # 5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 3061

Date : 10/8/2020.

M/s. G.V.R.C.

MODi

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	C.V.G Pump motor. 2HP. R.P.M 2880			
	(1) Fluid level gearbox new.		650.	
	(2) with Tippical [illegible] Tested		350.	
	DC 1410.			
		TOTAL	1000	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68829 Date 21/8

For SATISH ELECTRICAL WORKS

"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. **92**	Dated **20-10-2020**
PO / DOC No. **71048**	D.C. No. **92**
Vehicle No. **TS12UA-4994**	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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170 Ass		4x2	8	2238.00	17904.00
2	8301	SS.Cylindre cal lock		24x2	48	516.00	24768.00
3	8302	SS.Hinges 4" HG 1151		40x3	120	201.00	24120.00
						Cartage	
					176		66792.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70395
Date 22/10
Sign.

re Tax : Rs 66792.00 Tax Rs.: 12022.56 Post Tax Rs.: 78814.56 R/o Rs.: 0.44 **Final Rs.: 78815.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	66792	9%	6011.28	9%	6011.28			12022.56
								0
								0
Total	**66792**	**0.09**	**6011.28**	**0.09**	**6011.28**	**0**	**0**	**12022.56**

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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

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

"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. **91**	Dated **20-10-2020**
	PO / DOC No. **70856**	D.C. No. **91**
	Vehicle No. **TS12UA-4994**	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. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	30	2187.00	65610.00
2	4418	Masonite 2 pnl door	32mm	82x26	40	1777.00	71080.00
3	4418	Masonite 2 pnl door	32mm	80x32	10	2133.00	21330.00
4	8302	SS.Hinges 4" HG 1151		40x5	200	201.00	40200.00
5	8301	SS.Cylindre cal lock		24X3	72	516.00	37152.00
6	8302	ss.mortise lock hl 170 ass		4x2	8	2238.00	17904.00
						Cartage	3200.00
					360		256476.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10394 Date 22/10 Sign.

re Tax : Rs 256476.00 Tax Rs.: 46165.68 Post Tax Rs.: 302641.68 R/o Rs.: 0.32 **Final Rs.: 302642.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	256476	9%	23082.84	9%	23082.8			46165.68
								0
								0
Total	**256476**	**0.09**	**23082.84**	**0.09**	**23082.8**	**0**	**0**	**46165.68**

TERMS & CONDITIONS :
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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

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

"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. **88**	Dated **17-10-2020**
	PO / DOC No. **71047**	D.C. No. **88**
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR standerd door size 72X26	30MM	60X24	25	1040.00	26000.00
		MODI PROPERTIES PVT. LTD. INWARD No. 70393 Date 22/10 Sign. SEC'BAD				Cartage	1800.00
					25		27800.00

re Tax : Rs 27800.00 Tax Rs.: 5004.00 Post Tax Rs.: 32804.00 R/o Rs.: **Final Rs.: 32804.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	27800	9%	2502	9%	2502			5004.00
								0
								0
Total	**27800**	**0.09**	**2502**	**0.09**	**2502**	**0**	**0**	**5004.00**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
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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.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

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

"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.	Dated
87	**17-10-2020**
PO / DOC No.	D.C. No.
71215	**87**
Vehicle No.	Destination
TS12UC-8002	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	1	2240.00	2240.00
2	4412	PLYWOOD	12MM	8X4	7	1792.00	12544.00
3	4823	GREENLAM(5353SY1)ROSENHEIM	1.MM	8X4	7	1992.00	13944.00
4	3506	FEVICAL ULTRA MARINE	5 KG	5+5	2	1060.00	2120.00
5	3506	FEVICAL HEATX	1 KG	1X5	5	440.00	2200.00
						Cartage	1800.00
					22		34848.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70392
Date 22/10
Sign.

re Tax : Rs 34848.00 Tax Rs.: 6272.64 Post Tax Rs.: 41120.64 R/o Rs.: 0.36 **Final Rs.: 41121.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	34848	9%	3136.32	9%	3136.32			6272.64
								0
								0
Total	**34848**	**0.09**	**3136.32**	**0.09**	**3136.32**	**0**	**0**	**6272.64**

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.
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5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

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

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **91**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **436 to 398**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71228 177005**	Dated **12-Oct-2020**
	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 Pump Ready Mix Concrete**		**28.00 cum**	3,050.85	cum	**85,423.80**
	SGST			9	%	**7,688.14**
	CGST			9	%	**7,688.14**
	Less : ***Round Off***					**(-)0.08**
	Total		**28.00 cum**			**Rs 1,00,800.00**

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

INR One Lakh Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85,423.80	9%	7,688.14	9%	7,688.14	15,376.28
Total	**85,423.80**		**7,688.14**		**7,688.14**	**15,376.28**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Seventy Six and Twenty Eight paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70291 Date 22/10 Sign.

CEMEX INFRA

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **90**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3801 to 3825**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71229 177009**	Dated **15-Oct-2020**
	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 Pump Ready Mix Concrete**		**150.00 cum**	3,050.85	cum	**4,57,627.10**
	SGST			9	%	**41,186.44**
	CGST			9	%	**41,186.44**
	Round Off					**0.02**
	Total		**150.00 cum**			**Rs 5,40,000.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Forty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,57,627.10	9%	41,186.44	9%	41,186.44	82,372.88
Total	**4,57,627.10**		**41,186.44**		**41,186.44**	**82,372.88**

Tax Amount (in words) : **INR Eighty Two Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

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

for CEMEX INFRA

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 70390 Date 22/10

This is a Computer Generated Invoice

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.	13685
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71247
	PO Date.	12-10-2020
	Req ID	60647
GSTIN : 36AAEFM1459R1ZP	Req Date	10-10-2020
	Loc Req No	68488

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	60	56.00	3,360.00	18	604.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	80	22.00	1,760.00	18	316.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		70	7.00	490.00	18	88.20
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	34.00	2,040.00	18	367.20
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	4	18.00	72.00	18	12.96
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
8	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	2	72.00	144.00	18	25.92
11	4617 - Electrical - other - Metal box - 8way - nos	85365020	14	37.00	518.00	18	93.24
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,568.00		2,262.24
	1,131.12	1,131.12	Total Invoice Amount	14,830.24		

Rupees : Fourteen Thousand Eight Hundred Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70389
Date. 22.1.10
Sign.

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.	13684
Modi Reality Mallapur LLP	Invoice Date.	16-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71130
	PO Date.	09-10-2020
	Req ID	60536
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	250	56.00	14,000.00	18	2,520.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	22.00	5,500.00	18	990.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	7.00	2,100.00	18	378.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	72.00	360.00	18	64.80
11	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,831.00		7,709.58
	3,854.79	3,854.79	Total Invoice Amount	50,540.58		

Rupees : Fifty Thousand Five Hundred Fourty and Paise Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70388
Date 22/10
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		
Aedis Developers LLP	Invoice No.	13683
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71250
	PO Date.	13-10-2020
	Req ID	60659
	Req Date	10-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	500	70.00	35,000.00	18	6,300.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		500	7.00	3,500.00	18	630.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4553 - Electrical - other - Dummy - NA - nos	3917	3	80.00	240.00	18	43.20
5	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	400	30.00	12,000.00	18	2,160.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	65.00	390.00	18	70.20
9	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,880.00	9,518.40
	4,759.20	4,759.20	Total Invoice Amount	62,398.40	

Rupees : Sixty Two Thousand Three Hundred Ninty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70387 Date 22/10 Sign. SEC'BAD

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		
MC Modi Educational Trust manilal modi memorial hospital	Invoice No.	13682
	Invoice Date.	16-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		300	7.00	2,100.00	18	378.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
6	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	31.00	3,720.00	18	669.60
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	72.00	432.00	18	77.76
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,602.00		5,508.36
	2,754.18	2,754.18	Total Invoice Amount	36,110.36		

Rupees : Thirty Six Thousand One Hundred Ten and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70386
Date 22/10
Sign.