TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING Ganga Nivas,14-211/531/3, Parvath Nagar Madhapur GSTIN/UIN: 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 E-Mail : poonamhindware@gmail.com	Invoice No. **HSW607**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SERENC CONSTRUCTIONS LLP** 5-4-187/374 II Floor M .G Road Secunderabad -500003 Site Yenkepally Village Chevella GSTIN/UIN : 36ACVFS7909P1ZV PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60** *Chimney*	84146000	18 %	**9 No.**	4,492.00	No.		**40,428.00**
2	**Nora Hob 3B 60cm**	73211110	18 %	**9 No.**	8,348.00	No.		**75,132.00**
								1,15,560.00
	SGST							**10,400.40**
	CGST							**10,400.40**
	Round Off							**0.20**
	Total			**18 No.**				**₹ 1,36,361.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70504
Date 28/10
Sign.

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Thirty Six Thousand Three Hundred Sixty One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,15,560.00	9%	10,400.40	9%	10,400.40	20,800.80
Total: 1,15,560.00		**10,400.40**		**10,400.40**	**20,800.80**

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

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING HYDERABAD MADHAPUR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
14-1-211/531/3, GANGA NIVAS,
NEAR GOVERNMENT SCHOOL,
PARVATH NAGAR,MADHAPUR.
HYDERABAD
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Invoice No. **HSW873**	Dated **12-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
AEDIS DEVELOPERS LLP
M G ROAD SECUNDERABAD
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60**	84146000	18 %	**1 No.**	4,915.00	No.		**4,915.00**
2	**BRIO PLUS HOBS 2B**	84146000	18 %	**1 No.**	2,119.00	No.		**2,119.00**
								7,034.00
	SGST							**633.06**
	CGST							**633.06**
	Less : ***Round Off***							**(-)0.12**
	Total			**2 No.**				**₹ 8,300.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 70505 → 70505 Date 28/10 Sign.

E. & O.E

Amount Chargeable (in words)
Rupees Eight Thousand Three Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,034.00	9%	633.06	9%	633.06	1,266.12
Total: 7,034.00		**633.06**		**633.06**	**1,266.12**

Tax Amount (in words) : **Rupees One Thousand Two Hundred Sixty Six and Twelve paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING
PRAKASH MARKETING MADHAPUR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING Ganga Nivas,14-211/531/3, Parvath Nagar Madhapur GSTIN/UIN: 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 E-Mail : poonamhindware@gmail.com	Invoice No. **HSW608**	Dated **8-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMMIT SALES LLP** 5-4-187/3&4 IInd Floor M G Road Secunderabad Hyd -500003 Site Begumpet Main Road Hyd GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**NEO GL 3B COOKTOP**	84161000	18 %	**1 No.**	3,390.00	No.		**3,390.00**
	SGST							**305.10**
	CGST							**305.10**
	Less : ***Round Off***							**(-)0.20**
	Total			**1 No.**				**₹ 4,000.00**

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

Rupees Four Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,390.00	9%	305.10	9%	305.10	610.20
Total: 3,390.00		**305.10**		**305.10**	**610.20**

Tax Amount (in words) : **Rupees Six Hundred Ten and Twenty paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70506 Date 28/10

PRAKASH MARKETING HYDERABAD MADHAPUR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING 14-1-211/531/3, GANGA NIVAS, NEAR GOVERNMENT SCHOOL, PARVATH NAGAR,MADHAPUR. HYDERABAD GSTIN/UIN: 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 E-Mail : poonamhindware@gmail.com	Invoice No. **HSW872**	Dated **12-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd Floor M G Road Secunderabad Hyd- 500003 GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **PO NO 69883**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60**	84146000	18 %	**1 No.**	4,492.00	No.		**4,492.00**
	SGST							**404.28**
	CGST							**404.28**
	Round Off							**0.44**
	Total			**1 No.**				**₹ 5,301.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70567 Date 28/10 Sign.

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

Rupees Five Thousand Three Hundred One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,492.00	9%	404.28	9%	404.28	808.56
Total:	**4,492.00**		**404.28**		**404.28**	**808.56**

Tax Amount (in words) : **Rupees Eight Hundred Eight and Fifty Six paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code : **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING * HYD * MADHAPUR *

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 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. : 1358	Date :9-Oct-2020	P.O. No. : 70830 // 13040	Date : 29-Sep-2020
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party :	Ship to Party :
G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP	G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	16 AMPS POWER PLUG	8538	2.00 NOS.	101.50	203.00
2	10 X 12 FOLDING BOX	8536	2.00 NOS.	110.00	220.00
					423.00
	CGST TAX 9 %				38.07
	SGST TAX 9%				38.07
	ROUNDED				(-)0.14
					499.00

G.V. Discovery Center Pvt. Ltd.
Received By:
MRN No.
Inward No.
INWARD
Sign:
Dt:
Dt:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70508
Date 28/10
Sign.

INWARD
Inward No. 68
MRN No. 84226
Received By: Nidhi
Dt: 19/10/20
Dt: 21/10/20
Sign: R J Nidhi
G.V. Discovery Center Pvt. Ltd.

INWARD
Inward No: 1858 Dt: 16/10/20
MRN No: Dt:
Received By: Sign:
G.V. RESEARCH CE... ...TD.

Indian Rupees Four Hundred Ninety Nine 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**

SHUBHAM ENTERPRISES

INVOICE

S.A. Sports

Chard

GSTIN : 36AAGFS2959C1Z5

APGST No. ABS/07/1/1104,
C.S.T. No.: ABS/07/1/1029

BANK STREET, HYDERABAD-500 001.

(O) 474
(R) 780
Fax : (040) 475
98495 8

M/s. SILVER OAK VILLAS LLP
HYDERABAD

GST 36ADBFS3286A2Z7

INVOICE NO.: 3396 DATE : 8/10/2

ORDER NO. : DATE :

DELIVERY CHALLAN NO :

QTY.	PARTICULARS	RATE	AMOUNT Rs.
01	Pool Table 8x4 With Accessories	58500	5850
01	T.T. Table Hoxton (Board+Green)	16500	1650
01	Carrom Board with Coins & Str	1185	118
01	Carrom Stand	713	71
01 SET	Chess Board with Coins	853	85
	Fitting Charges	2500	250
	Transportation	1500	150

INWARD WITH TIME:
Inward No. 1453 Dt: 27/10/20
MRN No: 84443 Dt: 27/10/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70509
Date 28/10
Sign.

Taxable value	TAX	CGST	SGST
58500	18%	5265	5265
22591	12%	1355	1355

Rupees Ninety four thousand three Hundred and Thirty one only

TOTAL 8109

Add Sales Tax GST 1324

Grand Total 9433

1. Please pay by Cross Cheque/Demand Draft in favour of M/s. S.A. SPORTS.
2. All disputes subject to Hyderabad Jurisdiction.
3. No Guarantee on Sports Goods.

E & O.E.

Customer's Signature

For S.A.Sports

Authorised Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Summit Sales LLP
Sec - Bad
Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 747
Date : 23/10/20
Transporter :
L.R. No. : Po No 70585

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS. Gate All Drop Lock	100Nos	90/-	9000=	-
	MS Sq Hinges	200Nos	85/-	17,000=	-
	MS Gate Lock Patti	200Nos	5/-	1,000=	-
	MS Gate Flowers	100Nos	10/-	1000=	-
			Total	28,000=	-
			SGST @ 9 %	2520=	-
			CGST @ 9 %	2520=	-
			IGST @ 18 %		
			Roundup		
			Grand Total	33,040=	-

INWARD WITH TIME:
Inward No: 14954 Dt: 27/10/20
MRN No: 84444 Dt: 27/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 70580
Date 28/10
Sign:

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

ORIGINAL FOR RECIPIENT

ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
, TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014035445
M/s. SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
GSTIN No : 36ADBFS3288A2Z7

Ship To:
14035445-SILVER Oak VILLAS PHASE-1X
SY.NO.291,CHERLAPALLY,
NEXT TO GOvt. Of India Mint,
Hyderabad-500051
Telangana
Contact Person & Phone:
RIYAZUDDIN & + 918502266233

TAX INVOICE

INVOICE No.	: 2312000989
Date	: 27.10.2020
PO No.	: 71049/156039
PO Date	: 06.10.2020
Our Ref No.	: 238289
Our Ref Dt	: 15.10.2020
Acc Ref No.	: 90018507
Delivery No.	: 0080468203

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100060645/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD WITH TIME:
Inward No. 14960 Dt: 27/10/20
MRN No: 84484 Dt: 27/10/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70511
Date 28/10
Sign.

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 131263116228
Valid From	: 27/10/2020 11:44:00 AM
Valid Till	: 28/10/2020 11:59:00 PM

Net Amount	: **19600.00**
CGST 9%	: **1764.00**
SGST 9%	: **1764.00**

TOTAL AMOUNT IN WORDS	RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY	TOTAL	23128.00

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility cases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdication only. E.&0.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

12:14

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DI/ 53
GSTIN : 36AABCD6242R1Z8	Invoice Date : 20-Oct-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 71362/68510 Date: 20-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 4544 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	0.087 M\T	45,126.44	3,926.00
2	MS FLAT patti	7211	LOOSE	0.030 M\T	45,133.33	1,354.00
						5,280.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					511.00
	SGST Output @ 9%					511.00
	TCS					
						6,702.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1199 Dt. 20/10/20
MRN No. 84322 Dt. 22/10/2020
Received By .... Sign 20/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70512
Date 28/10
Sign.

E & O E

Total Invoice Value in Words
Indian Rupees Six Thousand Seven Hundred Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	3,926.00	9%	353.20	9%	353.20	706.40
7211	1,354.00	9%	121.81	9%	121.81	243.62
	400.00	9%	35.99	9%	35.99	71.98
Total	**5,680.00**		**511.00**		**511.00**	**1,022.00**

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

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

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.

Receiver's Signature

Prepared By

Authourised Signatory

int.aspx?cal=1

ON

KET

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

71385

To Modi Reality Mallapur LLP Secundarabad. Site: Mallapur (Beside NFC)	Invoice No. 053
	Date : 23/10/2020
	Vehicle No. TS 08 UE 2648
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames				
24 no	7' x 2'6" (2+2) (4" x 2.5") [7' = 48 no, 3' = 48 no]	3925			72000=00
	Transportation charges =				700=00
			TOTAL		72700=00
			CGST 9 %		6543=00
			SGST 9 %		6543=00
			IGST – %		–
			Grand Total		85,786=00

Total Invoice Amount in Words Eighty Five Thousand Seven Hundend Eighty Six Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70573
Date 28/10
Sign.

Powered By National Informatics Centre

10/23/2020 4:05 PM

int.aspx?cal=1

ON

KET

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Realty Mallapor LLP
Secundeeabad.
Site: Mallapor (Beside NFC)
Party GSTIN 36AAEFM1459R1ZP State Code 36

Invoice No. 052
Date : 23/10/2020
Vehicle No. TS 08 UE 2648
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPVC Door Frames				
27 no -	7'3" x 3' (2+1) (4" x 2.5") [7'3" = 54 no; 3'6" = 27 no]				78,975=00
8 no -	7' x 3' (2+2) (4" x 2.5") [7' = 16 no; 3'6" = 16 no]				25,200=00
	Transportation charges				700=00
			TOTAL		104875=00
			CGST 9 %		9439=00
			SGST 9 %		9439=00
			IGST — %		—
			Grand Total		123,753=00

Total Invoice Amount in Words One Lakh Twenty Three Thousand Seven Hondred Fifty Three Rupees

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70514 Date 28/10

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Powered By National Informatics Centre

10/23/2020 4:05 PM

N

ET

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Modi Reality Mallapur LLP	Invoice No. 051
Secunderabad.	Date : 21/10/2020
Site :- Mallapur (Beside NFC)	Vehicle No. TS 08 UE 2648
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPvc Door Frames				
8 no	7' x 3'6" (2+2) (5" x 2.5") [7' = 16 no, 4' = 16 no]	3925			31,680 = 00
24 no	7'3" x 2'6" (2+1) (4" x 2.5") [7'3" = 48 no, 3' = 24 no]	3925			68,400 = 00
32 no					
			TOTAL		100,080 = 00
			CGST 9 %		9,007 = 00
			SGST 9 %		9,007 = 00
			IGST – %		–
			Grand Total		118,094 = 00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7051 5 Date 28/10 Sign.

Total Invoice Amount in Words One Lakh Eighteen Thousand and Ninty four rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

Powered By National Informatics Centre

INVOICE

Cell : 9246101075

RS 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. Vista Homes.
Secunderabad. T.S.   Customer GST No 36AAGFV2068P1ZJ.

Sl.No. 102
Date : 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post Box Numbers of Each Size 2"x1".	59 No's 118-Sq.Inchs	Rs. 15/ Sq.Inch.	Rs. 1770/	00

INWARD
Inward No: 25277 Dt: 22/10/20
MRN No: 84354 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70516
Date 28/10
Sign.

P.O. No: 70645.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 159/-
SGST %	Rs. 159/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 2088/-

Rupees in words Two Thousand & Eighty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

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. Vista Homes.
Secunderabad. T.S.
Customer GST No 36AAGFV2068P1ZJ.

Sl.No. 101
Date : 14/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post Box Numbers of Each Size 2"x1".	45 No's. 90 - Sq. Inches	Rs. 15/ Sq. Inch.	Rs. 1350/	00

25276 INWARD
Inward No: 25276 Dt: 22/10/20
MRN No: 84353 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70517
Date 28/10
Sign.

P.O. No: 70644.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 121.50/-
SGST %	Rs. 121.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1593/-

Rupees in words One Thousand Five Ninety Three only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies 5-5-89/3 & 4,Sara Iron Market, Ranigunj,Secunderabad. Ph:04027714562 GSTIN/UIN: 36ABVPS3814J1Z0 State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **751**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V DISCOVERY CENTER PVT LTD** 5-4-187/3 & 4, IIND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD 8919278620 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **70820**	Dated **9-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	**Pvc Foot Valve Nut Bolt 65mm**	3917	**2.0000 No's**	180.00	No's	**360.00**
2	**Pvc Foot Valve Spring 40mm**	3917	**1.0000 No's**	60.00	No's	**60.00**
						420.00
	SGST Output @ 9%			9	%	**37.80**
	CGST Output @ 9%			9	%	**37.80**
	Round Off					**0.40**
	Total		**3.0000 No's**			**₹ 496.00**

E. & O.E

INWARD
Inward No. 083 Dt: 19/10/20
MRN No. 842ef Dt: 21/10/20
Received By: [illegible] Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70518
Date 28/10
Sign.

Amount Chargeable (in words)

INR Four Hundred Ninety Six Only

Company's Bank Details
Bank Name : **HDFC Bank.Sec'bad**
A/c No. : **00422000021188**
Branch & IFS Code : **Usha Kiran Complex,Secunderabad. & HDFC0000042**

for Manish Sales Agencies

Authorised Signatory

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

This is a Computer Generated Invoice

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
www.premierenggcorp.com

Invoice No. **SAL/20-21/0841**	Dated **20-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71303/16569**	Dated **15-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**SS96259CODO-MK1 FASD STARTER (13 - 22 A) 360V**	85369010	**1 NO**	5,389.83	NO		**5,389.83**
	Output SGST 9%						**485.08**
	Output CGST 9%			9 %			**485.08**
	ROUND OFF						**0.01**
	Total		**1 NO**				**₹ 6,360.00**

INWARD
Inward No: 582 Dt: 20/10/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

Receiving
23/10.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7051 9
Date 28/10
Sign.

E & O E

Amount Chargeable (in words)
INR Six Thousand Three Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,389.83	0%		0%		
Total: 5,389.83					

Tax Amount (in words) : **NIL**

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

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

(ORIGINAL FOR RECIPIENT)

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. **98**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3826 to 3887**	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. **71230 177010**	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**		120.00 cum	3,050.85	cum	**3,66,101.60**
	SGST			*9*	%	**32,949.14**
	CGST			*9*	%	**32,949.14**
	Round Off					**0.12**
	Total		120.00 cum			**Rs 4,32,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10520 Date 28/10 Sign.

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,66,101.60	9%	32,949.14	9%	32,949.14	65,898.28
Total	**3,66,101.60**		**32,949.14**		**32,949.14**	**65,898.28**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

Tax Invoice

CEMEX INFRA	Invoice No.	Dated
Sy.No 312 Rampally Vill	95	22-Oct-2020
Keesara Mdl, Medchal Dist-501 301	Delivery Note	Mode/Terms of Payment
Phone No:8367099999		
GSTIN/UIN: 36AANFC3197R1ZJ	Supplier's Ref.	Other Reference(s)
State Name : Telangana, Code : 36	3859 TO 3861	
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.	Dated
Buyer	71446 94748	20-OCT-2020
Modi Reality Genome Valley LLP	Despatch Document No.	Delivery Note Date
5-4-187/3 &4, II nd Floor. M.G.Road,		
Secunderabad-500003.	Despatched through	Destination
GSTIN/UIN: 36ABFFM3063P1ZU		
State Name : Telangana, Code : 36		
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	**16.00 cum**	3135.59	cum	**50169.44**
						50169.44
	SGST			9	%	**4515.25**
	CGST			9	%	**4515.25**
	Round Off					**0.06**
			16.00 cum			**Rs 59200.00**

INWARD No. 70521 Date: 28/10 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)

INR Fifty Nine Thousand Two Hundered Only

	Value	Rate	Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50169.44	**9%**	**4515.25**	**9%**	**4515.25**	**9030.50**
Total	**50169.44**		**4515.25**		**4515.25**	

Tax Amount (in words) : **INR Nine Thousand Thiry and Fifty Paisa Only**

Bank Details:

Name : Cemex Infra
Bank : Andhra Bank
A/c no: 261611100001529
IFSC Code: ANDB0002616

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

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. **96**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3895 to 3900**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71451 68515**	Dated **20-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	**M20 Pump Ready Mix Concrete**		**22.00 cum**	2,966.10	cum	**65,254.23**
	SGST			9	%	**5,872.88**
	CGST			9	%	**5,872.88**
	Round Off					**0.01**
	Total		**22.00 cum**			**Rs 77,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70522
Date 28/10
Sign.

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

INR Seventy Seven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	65,254.23	9%	5,872.88	9%	5,872.88	11,745.76
Total	**65,254.23**		**5,872.88**		**5,872.88**	**11,745.76**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

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. **97**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3905**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **71008 68459**	Dated **6-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	**M15 Pump Ready Mix Concrete**		**6.00 cum**	2,711.83	cum	**16,270.98**
	SGST			9	%	**1,464.39**
	CGST			9	%	**1,464.39**
	Round Off					**0.24**
	Total		**6.00 cum**			**Rs 19,200.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70523
Date 28/10
Sign.

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

INR Nineteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,270.98	9%	1,464.39	9%	1,464.39	2,928.78
Total	**16,270.98**		**1,464.39**		**1,464.39**	**2,928.78**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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