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.	13836
Villa Orchids LLP	Invoice Date.	23-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71499
	PO Date.	21-10-2020
	Req ID	60876
GSTIN : 36AANFG4817C1ZH	Req Date	20-10-2020
	Loc Req No	63564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
6	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
	20" X 17"						
7	7343 - Plumbing - other - Ball cock - other - nos		3	1120.00	3,360.00	18	604.80
	1 1/4"						
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,179.00		2,912.22
	1,456.11	1,456.11	Total Invoice Amount	19,091.22		

Rupees : Ninteen Thousand Ninty One and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 10693 Date 30/10 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

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		
Villa Orchids LLP	Invoice No.	13837
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-10-2020
	PO No.	70882
	PO Date.	30-09-2020
	Req ID	60344
	Req Date	30-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,360.00		604.80
	302.40	302.40	Total Invoice Amount	3,964.80		

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70694
Date 30/10
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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		
Silver Oak Villas LLP	Invoice No.	13838
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71427
	PO Date.	19-10-2020
	Req ID	60844
GSTIN : 36ADBFS3288A2Z7	Req Date	19-10-2020
	Loc Req No	156084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	930.00	1,860.00	18	334.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	872.00	1,744.00	18	313.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,347.00		3,302.46
	1,651.23	1,651.23	Total Invoice Amount	21,649.46		

Rupees : Twenty One Thousand Six Hundred Fourty Nine and Paise Fourty Six Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 70695
Date 30/10
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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.	13839
Silver Oak Villas LLP	Invoice Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71263
	PO Date.	13-10-2020
	Req ID	60701
GSTIN : 36ADBFS3288A2Z7	Req Date	12-10-2020
	Loc Req No	156073

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6492.00	12,984.00	18	2,337.12
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,197.00		3,275.46
	1,637.73	1,637.73	Total Invoice Amount	21,472.46		

Rupees : Twenty One Thousand Four Hundred Seventy Two and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70696
Date 30/10
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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.	13840
Silver Oak Villas LLP	Invoice Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70932
	PO Date.	01-10-2020
	Req ID	60027
GSTIN : 36ADBFS3288A2Z7	Req Date	19-09-2020
	Loc Req No	156004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		15	682.00	10,230.00	18	1,841.40
	square type						
2							
3							
4							
5							
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8							
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12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,230.00		1,841.40
	920.70	920.70	Total Invoice Amount	12,071.40		

Rupees : Twelve Thousand Seventy One and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70697
Date 30/10
Sign Neha

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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.	13841
Silver Oak Villas LLP	Invoice Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread -		12	350.00	4,200.00	18	756.00
2							
3							
4							
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7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70699
Date 30/10
Sign. Nehi

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13842
Silver Oak Villas LLP	Invoice Date.	23-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70993
	PO Date.	05-10-2020
	Req ID	60432
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	642.00	7,704.00	18	1,386.72
2							
3							
4							
5							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,704.00		1,386.72
	693.36	693.36	Total Invoice Amount	9,090.72		

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70699
Date 20/10
Sign Nehu

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13843
Invoice Date.	23-10-2020
PO No.	71333
PO Date.	15-10-2020
Req ID	60725
Req Date	13-10-2020
Loc Req No	156076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
3							
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9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,870.00		3,216.60
	1,608.30	1,608.30	Total Invoice Amount	21,086.60		

Rupees : Twenty One Thousand Eighty Six and Paise Sixty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 70700 Date 30/10 Sign. SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13844
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	23-10-2020
	PO No.	71389
	PO Date.	17-10-2020
	Req ID	60804
	Req Date	16-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	3	325.00	975.00	18	175.50
	1 ltr						
2	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
4	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
5	6517 - Paints - Black oxide powder - NA - kgs	3102	6	52.50	315.00	18	56.70
6	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
7	2156 - Carpentry - hardware - S.S. Screws - other -		12	125.00	1,500.00	18	270.00
	32 x 8						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,605.00		828.90
	414.45	414.45	Total Invoice Amount	5,433.90		

Rupees : Five Thousand Four Hundred Thirty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7070
Date 30/10
Sign. Neha

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.	13845
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice Date.	23-10-2020
	PO No.	71302
	PO Date.	15-10-2020
	Req ID	60731
	Req Date	13-10-2020
	Loc Req No	156068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	642.00	10,914.00	18	1,964.52
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,754.00		4,275.72
	2,137.86	2,137.86	Total Invoice Amount	28,029.72		

Rupees : Twenty Eight Thousand Twenty Nine and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 70702
Date 30/10
Sign Nehe
SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Modi Properties Pvt. Ltd.	Invoice No.	13846
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-10-2020
	PO No.	71142
	PO Date.	09-10-2020
	Req ID	60553
	Req Date	08-10-2020
GSTIN : 36	Loc Req No	16554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	4	259.00	1,036.00	5	51.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,036.00		51.80
	25.90	25.90	Total Invoice Amount	1,087.80		

Rupees : One Thousand Eighty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70703
Date 30/10
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ORIGINAL INVOICE

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		
Sharad Kadakia & Others	Invoice No.	13847
5-4-187/3 & 4, ll nd floor, MG ROAD, SECUNDRABAD	Invoice Date.	23-10-2020
	PO No.	71412
	PO Date.	17-10-2020
	Req ID	60826
	Req Date	17-10-2020
GSTIN : 36	Loc Req No	16596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash,santhoor						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4007 - Consumables - Cleaning Brush - NA - nos		4	26.00	104.00	18	18.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
10	4055 - Consumables - Scrubber - NA - nos	9603	8	15.00	120.00	18	21.60
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,174.00		465.72
	232.86	232.86	Total Invoice Amount	3,639.72		

Rupees : Three Thousand Six Hundred Thirty Nine and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7074 Date 30/10 Sign. Neha

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/277** Delivery Note Supplier's Ref. **EMPL/H/20-21/277**	Dated **28-Oct-2020** Mode/Terms of Payment **Immediately** Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **71599** Despatch Document No. Despatched through **Truck** Bill of Lading/LR-RR No.	Dated **27-Oct-2020** Delivery Note Date Destination **Mallapur,Nacharam** Motor Vehicle No. **TS 32 T 0603**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**7.970 MT**	39,750.00	MT	**3,16,807.50**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**2.920 MT**	38,750.00	MT	**1,13,150.00**
3	**12mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**3.940 MT**	38,750.00	MT	**1,52,675.00**
4	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**7.170 MT**	38,750.00	MT	**2,77,837.50**
5	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**18.010 MT**	38,750.00	MT	**6,97,887.50**
						15,58,357.50
	CGST@9%			9	%	**1,40,252.00**
	SGST@9%			9	%	**1,40,252.00**
	TCS on Sales U/S 206C (1H)				%	**1,379.00**
						18,40,240.50
	Rounding Off					**0.50**
	Total		**40.010 MT**			**18,40,241.00 ₹**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70564 Date 30/10

Amount Chargeable (in words)

E. & O.E

Eighteen Lakh Forty Thousand Two Hundred Forty One INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	15,58,357.50	9%	1,40,252.00	9%	1,40,252.00	2,80,504.00
Total	**15,58,357.50**		**1,40,252.00**		**1,40,252.00**	**2,80,504.00**

Tax Amount (in words) : **Two Lakh Eighty Thousand Five Hundred Four INR Only**

INWARD
Inward 14465 | 28/10/20
MRN No: 84556 | Dt.
Received By | Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 84/c

Company's PAN : **AALCS6902M**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

for ENCORE METALS PVT LTD

ENCORE METALS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **712**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **p.o.no - 71278 dt 13.10.20**	Dated **27-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Somesh**	Destination **TS 10UB3123**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**6 kg**	355.93	kg		**2,135.58**
	CGST Output - 9%				*9*	*%*		**192.20**
	SGST Output - 9%				*9*	*%*		**192.20**
	Rounded Off							**0.02**
	Total			**6 kg**				**₹ 2,520.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70565 Date 30/10 Sign

INWARD
Inward No. 44459 Dt. 28/10/20
MRN No: 84550 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/

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

INR Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	2,135.58	9%	192.20	9%	192.20	384.40
Total	**2,135.58**		**192.20**		**192.20**	**384.40**

Tax Amount (in words) : **INR Three Hundred Eighty Four and Forty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **02223104300 1908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **2147**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71478**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MAY FLOWER PLATINUM**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 3 ROLLS*	39173290	**45.0000 Kgs**	150.00	Kgs	**6,750.00**
	CGST Output @ 9%			9	%	**607.50**
	SGST Output @ 9%			9	%	**607.50**
	Total		**45.0000 Kgs**			**₹ 7,965.00**

INWARD
Inward No. 4460 Dt. 28/10/20
MRN No: 84552 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70566
Date 30/10

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

INR Seven Thousand Nine Hundred Sixty Five Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/278**	Dated **18-Oct-2020**
	Delivery Note	
	Buyer's Order No. **71316**	Dated **15-Oct-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						18,252.00
	CGST @ 9 %			*9*	*%*	**1,642.68**
	SGST @ 9 %			*9*	*%*	**1,642.68**
	Less : ***ROUNDF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70567 Date 30/10 Sign.

INWARD
Inward No: 15137 Dt: 27/10/20
MRN No: 84525 Dt: 28/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

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

INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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. : 3097
Date : 28/10/2020
P. O. No. & Date : 71612)177049
Desp. Through : TS10UB3123
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" Bract	50Nos	47 EACH		2350
2)	7216	12" Bract	50Nos	36 EACH		1800
3)	7318	4" U Bolt	100Nos	12 EACH		1200
4)	7318	3" U Bolt	50Nos	10 EACH		500
5)	7318	1½" U Bolt	30Nos	7.5 EACH		225
6)	7318	1" U Bolt	100Nos	7 EACH		700
7)	7318	3/4" U Bolt	100Nos	6.5 EACH		650
8)	7318	1/2" U Bolt	100Nos	6 EACH		600
9)	7318	8mm A Bolt	500Nos	4 EACH		2000
10)	7307	4" U Clamp	60Nos	10 EACH		600
11)	7307	3" U Clamp	35Nos	9 EACH		315

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70568
Date 30/10
Sign.

INWARD
Inward No. 46463 Dt. 28/10/20
MRN No: 84555 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
SY.No.82/:
8977033106

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	10940
SGST @ 9%	985
CGST @ 9%	985
IGST @	
ROUND OFF	
G. TOTAL	12910

Rupees twelve thousand Nine Hundred ten 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

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. **62**	Dated **23-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. **71489**	Delivery Note Date
	Despatched through **168058**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 23-Oct-2020**	Motor Vehicle No. **TS09UA1278**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**36 NOS**	108.61	NOS	32 %	**2,658.77**
2	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**32 NOS**	168.94	NOS	32 %	**3,676.13**
3	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	104.19	NOS	32 %	**2,975.67**
4	**Sudhakar Swr Plain Bend 75mm**	3917	**45 NOS**	73.07	NOS	32 %	**2,235.94**
5	**Sudhakar Solvent Cement 250ml**	3506	**60 NOS**	89.00	NOS	48 %	**2,776.80**
6	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	32 %	**11,490.30**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**10 NOS**	328.59	NOS	32 %	**2,234.41**
8	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**20 NOS**	176.88	NOS	32 %	**2,405.57**
9	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	679.47	NOS	32 %	**9,240.79**
							39,694.38
	CGST						**3,572.49**
	SGST						**3,572.49**
	Less : ***ROUND OFF***						**(-)0.36**
	Total		**315 NOS**				**₹ 46,839.00**

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

INR Forty Six Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,917.58	9%	3,322.58	9%	3,322.58	6,645.16
3506	2,776.80	9%	249.91	9%	249.91	499.82
Total	**39,694.38**		**3,572.49**		**3,572.49**	**7,144.98**

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty Four and Ninety Eight paise Only**

INWARD
Inward No: 15123 Dt: 27/10/20
MRN No: 84583. Dt: 28/10/20
Received By: Sign: 84
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70569 Date 30/10

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

Certified by:
Stores Manager

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1320**	Dated **24-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71482-168059**	Dated **21-Oct-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	**Cube Testing Mould** *6 Inch*	9024	18 %	**24.00 Nos**	700.00	Nos		**16,800.00**
	CGST@9%				*9*	%		**1,512.00**
	SGST@9%				*9*	%		**1,512.00**
	Total			**24.00 Nos**				**₹ 19,824.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70576 Date 30/10 Sign.

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	**16,800.00**		**1,512.00**		**1,512.00**	**3,024.00**

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15127 Dt: 27/10/20
GRN No: 84515 Dt: 28/10/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C1

Authorised Distributor: Clair — Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **303**

Ref. No. **71304**

Dated **17-Oct-2020**

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *LAPPAM PATTI*	7318	18 %	**20 NO**	25.00	NO		**500.00**
	CGST							**45.00**
	SGST							**45.00**
	Total			**20 NO**				**₹ 590.00**

E. & O.E

Amount Chargeable (in words)
INR Five Hundred Ninety Only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70571 Date 30/10 Sign

INWARD
Inward No. 14464 Dt. 28/10/20
MRN No: 8455 Dt:
Received By Sign: [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/1

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com