

Summit Sales LLP

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

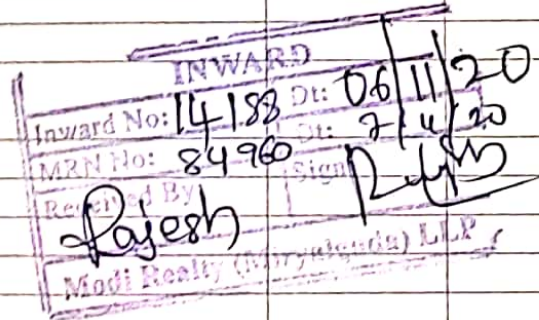
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11949
Modi Realty (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71384
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-10-2020
		Req ID	60764
		Req Date	15-10-2020
		Loc Req No	165162
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	25
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	10
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	50
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	180
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	60
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

#3-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11950
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71126
		PO Date.	09-10-2020
		Req ID	60538
		Req Date	08-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165153
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
3	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	9
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INWARD	
Inward No: 14189	Dr: 06/11/20
MRN No: 84958	06/11/20
Received By: <u>Rajesh</u>	Sign: <u>[Signature]</u>
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11953
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	70458
GSTIN : 36ABCFM6774G2ZZ		PO Date.	16-09-2020
		Req ID	59909
		Req Date	15-09-2020
		Loc Req No	165125
Description of Goods		HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	160
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		160
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INWARD	
Inward No: 14140	Di: 06/11/20
MRN No: 84956	By: Rajesh
Received By: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

1 of 1 : 06-11-2020

Customer Details		DC No.	11956
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71730
		PO Date.	30-10-2020
		Req ID	61128
		Req Date	30-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165182
	Description of Goods	HSN/SAC	Qty
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150
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INVOICE
 Invoice No: 14191
 Date: 06/11/20
 84954
 Rajesh D. S.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

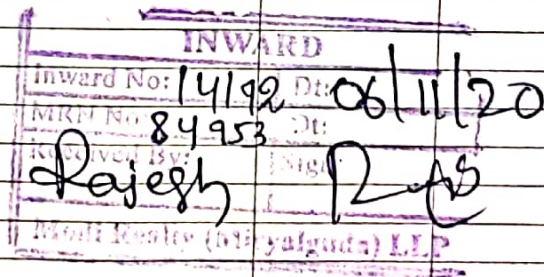
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 06-11-2020

Customer Details		DC No.	11957
Modi Reality (Miryalguda) LLP		DC Date.	06-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71649
GSTIN : 36ABCFM6774G2ZZ		PO Date.	28-10-2020
		Req ID	61071
		Req Date	28-10-2020
		Loc Req No	165128
Description of Goods		HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	8
2	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Tel : 040-27705229

Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**

No. 33

Date 2-11-20

To A.G.H.S.

Your Order No.

Date :

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY

DESCRIPTION OF GOODS

Est. No: 83-14-10-20

3 HP / 20/38 1+1=2

INWARD	
Inward No: 14193	Date: 06/11/20
MRN No:	
Received By: <u>Rajesh</u>	<u>R-65</u>
Modi Realty (Hitechpuda) LLP	

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph. 27763763, 40211963
 GSTIN/UTIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Buyer**Modi Realty Miryalaguda LLP**

Raniganj
 Secunderabad
 Ph. 8919278620
 Mr. Raghu
 GSTIN/UTIN : 36ABCFM6774G2ZZ
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No. 761	Dated 4-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. P.O.NO 71513 DT 22.10.20	Dated 4-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through Madhu TS 10 UB 5049	Destination
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

INWARD

Inward No: 14194 Dt: 06/11/20
 MRN No: 84961 Dt: 8/11/20
 Received By: Rajesh Sign: [Signature]
 Modi Realty (Miryalaguda) LLP

Amount Chargeable (in words)

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. : 022231043001908
 Branch & IFS Code: Ameerpet Br & ANDB0000222

for Gautham Enterprises

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory

Tax Invoice



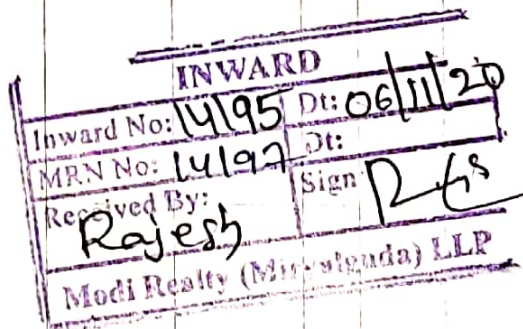
Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. 2020-21/2358/SS	Dated 2-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2358	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

MODI REALITY (MIRYALGUDA) LLP
5-4-187, 3&4.II ND FLOOR, M.G ROAD,
SECUNDERABAD
P.NO. 9246364748
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Twisted Wire Brush	96035000	5 pc	125.00	pc		625.00
							CGST 56.25
							SGST 56.25
							R/O 0.50
Total			5 pc				₹ 738.00



Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Party : MODI REALITY (MIRYALGUDA) LLP
MG ROAD, SECUNDERABAD
GSTIN/UIN : 38ABCFM6774G2ZZ
State Name : Telangana, Code : 38

[illegible]

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
9003		1,400.00	9%	126.00	9%	126.00	252.00
	Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : INR Two Hundred Fifty Two 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)

REVERSE CHARGE: NO



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



Dated 4-Nov-2020

(ORIGINAL FOR RECIPIENT)

Invoice No. 347

Ref. No. 71627

Party : MODI REALITY (MIRYALGUDA) LLP
MG ROAD, SECUNDERABAD
GSTIN/UIN : 30ABCFM0774G2ZZ
State Name : Telangana, Code : 30

Amount Chargeable (in words)	50	NO	₹ 1,475.00
INR One Thousand Four Hundred			E. & O E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
7318		1,250.00	9%	112.50	9%	112.50	225.00
Total		1,250.00		112.50		112.50	225.00

Tax Amount (in words) : INR Two Hundred Twenty Five 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)

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

PRIME AID MEDICALS

Beside Green Trends Salon, Near Heritage Fresh
Vegetable Market Road, New Nallakunta, Hyderabad.

Invoice No.: 1660

Date : 28/04/20

D.L. No. : TG/24/01/2017-22914

GSTIN : 36AAUFP4849C1ZT

Name : M. D. R. Reddy, M. D. R. Reddy, M. D. R. Reddy

Mobile : 9100375021 - 7981291096

Doctor : Rev. No. 165132

S.No.	Product	Batch No.	Exp Dt.	Qty.	Rate	GST%	Amount
1	Volini-gel 15g	AB5 1073	4/22	5	65.00		325.00
2	paracip - 60	G89A11	4/22	30	20.15		60.45
3	Hydrogen-peroxide	14	5/22	1	50.00		50.00
4	BAND-AID J&J	MH 20057	1/23	100	2.50		250.00
5	Roll-Sten - Crayon bandage	72	2/23	1 per	19.00		190.00
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10							875.45
11							

* Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction E.&O.E.

For Prime Aid Medicals