GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 343

Ref. No. 70076

70676.

Dated 3-Nov-2020

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WALL PUTTY 20KG**	3214	18 %	**10 NO**	630.00	NO		**6,300.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**5 NO**	485.00	NO		**2,425.00**
								8,725.00
	CGST							**906.50**
	SGST							**906.50**
	Total			**15 NO**				**₹ 10,538.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70928
Date 26/11
Sign Neha

INWARD
Inward No: 15201 Dt: 4/11/20
GRN No: 84497 Dt: 5/11/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	6,300.00	9%	567.00	9%	567.00	1,134.00
2523	2,425.00	14%	339.50	14%	339.50	679.00
Total	**8,725.00**		**906.50**		**906.50**	**1,813.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirteen 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

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

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

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 488**	Dated **4-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71703**	Dated **30-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **4-Nov-2020**
Despatched through **Self**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**15 No:**	275.00	No:	35 %	**2,681.25**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
4	**450mm Pvc Connection**	3917	18 %	**60 No:**	70.00	No:	20 %	**3,360.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								13,388.75
	Output CGST							**1,204.99**
	Output SGST							**1,204.99**
	ROUNDING OFF							**0.27**
	Total			**205 No:**				**₹ 15,799.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70927
Date 06/11
Sign Neha

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifteen Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,988.75	9%	448.99	9%	448.99	897.98
3917	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	**13,388.75**		**1,204.99**		**1,204.99**	**2,409.98**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nine and Ninety Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15204 Dt: 4/11/20
GRN No: 84918 Dt: 4/11/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 493**	e-Way Bill No. **111266376894**	Dated **5-Nov-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71615**		Dated **27-Oct-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA7717**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**40 No:**	1,330.00	No:	50 %	**26,600.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**40 No:**	1,680.00	No:	50 %	**33,600.00**
4	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**10 No:**	5,430.00	No:	50 %	**27,150.00**
								1,80,650.00
	Output CGST							**16,438.50**
	Output SGST							**16,438.50**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	Total			**110 No:**				**₹ 2,15,527.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 70926
Date 06/11
Sign. Neha

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

Indian Rupees Two Lakh Fifteen Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6910	1,80,650.00	9%	16,258.50	9%	16,258.50	32,517.00
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**1,82,650.00**		**16,438.50**		**16,438.50**	**32,877.00**

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Eight Hundred Seventy Seven Only**

PRAFUL SANITARY HIMAYATHNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15208 Dt: 05/11/20
MRN No: 84916 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

"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. **104**	Dated **05-11-2020**
PO / DOC No. **71554**	D.C. No. **104**
Vehicle No. **TS12UC-8002**	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	20	2187.00	43740.00
2	4418	Masonite 2 pnl door	32mm	82x26	30	1777.00	53310.00
3	4418	Masonite 2 pnl door	32mm	80x38	10	2533.00	25330.00
4	8302	SS.Hinges 4" HG 1151		40x10	400	201.00	80400.00
5	8301	SS.Cylindre cal lock		24X6	144	516.00	74304.00
6	8301	ss.mortise lock hl 170 ass		4x4+1pic	17	2238.00	38046.00
7	8302	wood screws	35x8 mm	100x30	30	43.61	1308.30
8	8302	s.s.screws	38x8 mm	100x20	20	250.00	5000.00
9	3926	fischer -6mm		100x50	50	100.00	5000.00
						Cartage	3200.00
					721		329638.30

INWARD
Inward No: 15205 Dt: 5|11|20
MRN No: 84920 Dt: 6|11|20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70925 Date 06/11 Sign. Neha

re Tax : Rs 329638.30 Tax Rs.: 59334.89 Post Tax Rs.: 388973.19 R/o Rs.: -0.19 **Final Rs.: 388973.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	329638.3	9%	29667.447	9%	29667.4			59334.89
								0
								0
Total	**329638.3**	**0.09**	**29667.447**	**0.09**	**29667.4**	**0**	**0**	**59334.89**

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.

Certified by
Stores Manager

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE 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

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 494** e-Way Bill No. **111266378931**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9618244433 Mr. Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71616**	Dated **27-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UB5407**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**10 No:**	9,330.00	No:	50 %	**46,650.00**
2	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**20 No:**	1,330.00	No:	50 %	**13,300.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								76,750.00
	Output CGST							**6,997.50**
	Output SGST							**6,997.50**
	Transport Charges @ 18%	99	18 %					**1,000.00**
	Total			**50 No:**				**₹ 91,745.00**

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

Indian Rupees Ninety One Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	76,750.00	9%	6,907.50	9%	6,907.50	13,815.00
99	1,000.00	9%	90.00	9%	90.00	180.00
Total	**77,750.00**		**6,997.50**		**6,997.50**	**13,995.00**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Ninety Five Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70924
Date 06/11
Neha

INWARD
Inward No: 15206 Dt: 5/11/20
MRN No: 84914 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE (ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 495**	e-Way Bill No. **131266382660**	Dated **5-Nov-2020**
	Delivery Note **Invoice**		
	Supplier's Ref.		Other Reference(s) **9618244433 Mr.Hemendra**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71696**		Dated **29-Oct-2020**
	Despatch Document No. **Invoice**		Delivery Note Date **5-Nov-2020**
	Despatched through **Goods Vehicle**		Destination **Cherlapally**
	Bill of Lading/LR-RR No.		Motor Vehicle No. **TS30T5470**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550mmx400mm Wash Basin Ariel (White) Hindware**	6910	18 %	**30 No:**	1,330.00	No:	50 %	**19,950.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**30 No:**	1,680.00	No:	50 %	**25,200.00**
3	**Wall Hung WC Flora (White) Hindware**	6910	18 %	**30 No:**	5,430.00	No:	50 %	**81,450.00**
								1,26,600.00
	Output CGST							**11,529.00**
	Output SGST							**11,529.00**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Total			**90 No:**				**₹ 1,51,158.00**

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

Indian Rupees One Lakh Fifty One Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,26,600.00	9%	11,394.00	9%	11,394.00	22,788.00
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,28,100.00**		**11,529.00**		**11,529.00**	**23,058.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Fifty Eight Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70923
Date 06/11
Sign. Neha

PRAFUL SANITARY HIMAYATNAGAR HYD-29

INWARD
Inward No: 15207 Dt: 5/11/20
MRN No: 84915 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Invoice No. **1502**	Dated **4-Nov-2020**
Delivery Note **1502**	Mode/Terms of Payment
Supplier's Ref. **SAIRAM**	Other Reference(s)
Buyer's Order No. ~~1502~~ 71315	Dated **4-Nov-2020**
Despatch Document No.	Delivery Note Date **4-Nov-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1041108 Cordo 'p' White**	69101000	**10.00 nos**	4,590.00	nos	52.55 %	**21,779.55**
2	**B1520112 Croft S/c White**	39222000	**10.00 nos**	1,445.00	nos	52.55 %	**6,856.53**
							28,636.08
	SGST Output						**2,577.25**
	CGST Output						**2,577.25**
	Roundoff						**0.42**
	Total		**20.00 nos**				**₹ 33,791.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70922
Date 06/11
Sign. Neha

INWARD
Inward No: 15199 Dt: 4/11/20
GRN No: 84895 Dt: 5/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	21,779.55	9%	1,960.16	9%	1,960.16	3,920.32
39222000	6,856.53	9%	617.09	9%	617.09	1,234.18
Total	**28,636.08**		**2,577.25**		**2,577.25**	**5,154.50**

Tax Amount (in words) : **INR Five Thousand One Hundred Fifty Four and Fifty paise Only**

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code : **Malkajgiri & HDFC0001022**

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

for PATEL & CO

PATEL & CO SEC'BAD

Authorised Signatory

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/20-21/0939**	Dated **4-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Buyer's Order No. **71452/168054**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT HOUSING LLP (C)
5-4-187/3&4,II ND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters 32	11.50	Meters	44 %	**18,547.20**
	Output SGST 9%						**1,669.25**
	Output CGST 9%						**1,669.25**
	ROUND OFF						**0.30**
	Total		2,880.0000 Meters				**₹ 21,886.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 10921
Date 06/11
Sgn. Neha

INWARD
Bill No: 15200 Dt: 4/11/20
IMN No: 84894 Dt: 5/11/20.
Checked By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Eight Hundred Eighty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,547.20	9%	1,669.25	9%	1,669.25	3,338.50
Total: 18,547.20		**1,669.25**		**1,669.25**	**3,338.50**

Tax Amount (in words) : **INR Three Thousand Three Hundred Thirty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION
PREMIER ENGINEERING CORPORATION * S'bad.
Authorised Signatory

This is a Computer Generated Invoice