GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

# TULASI GROUP OF INDUSTRIES

## ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 027

P.O.no: 72200

Date : 10/11/2020

| Sl. No. | PARTICULARS | HSN CODE | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | Grills powder coating Serial No. 764. | 7301 | 1540kgs | 16/-kg | 24,640/- |
| 2. | Grills and Gates powder coating. Serial No. 804 | 7301 | 1870kgs | 16/-kg. | 29,920/- |

INWARD 15232
Inward No: 15226 Dt: 10/11/20
MRN No: 85255 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD.
INWARD
No. 71253
Date 17/11
Sgn. Neha
SECBAD

| | |
|---|---|
| TOTAL | 54,560/- |
| SGST 9% | 4910.4/- |
| CGST 9% | 4910.4/- |
| IGST | — |
| GRAND TOTAL | 64,380.8/- |

Rupees in Words Sixty four thousand three hundred and eighty only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R.Swamy

Authorised Signature

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Tulasi Group Of Industries*

Name : ____________________

Name : ____________________

Date : __/__/____

GSTIN No. : 36ASZPG97..L1ZQ

**TAX INVOICE**

Cell : 6300337797

# GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 06

Invoice Date : 11/11/20

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply 11/11/20

**Details of Receiver / Billed to :**

Name : Silver oak Villas llp

Address Cherlapally Hyd

GSTIN/UN 36ADBF63888A227

State State Code :

**Details of Consignee / Shipped to :**

Name :

Address

GSTIN/UN

State State Code :

| Sl. No. | DESCRIPTION | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| | Towards painting work done at Villa no:- 47 — Stage = III | | | 24327 | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7125 Date 17/11 Sign Neha

Total Invoice Amount in Words :
twenty four thousand three hundred twenty seven only

| | |
|---|---|
| Total Amount | 24,327 |
| Transport Charges | |
| Labour Charges | |
| CGST @ % | |
| SGST @ % | |
| IGST @ % | |
| NET AMOUNT | 24,327 |

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

# B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

## INVOICE

| | |
|---|---|
| To<br>**VILLA ORCHIDS LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36AANFG4817C1ZH<br>Place of Supply : Telangana, INDIA | Invoice No. : 3/20-21<br><br>Invoice Date : 10.11.2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards S.S.Railing for Villa Nos.254,258,96,114,115,196<br><br>Total R. Ft.284 feet= 284 @ 350.00 = Rs.99,400.00 | Rs.99,400.00 |
| | Taxable Value | Rs.99,400.00 |
| | CGST @ 9% | Rs.8946.00 |
| | SGST @ 9% | Rs.8946.00 |
| | Grand Total | Rs.1,17,292.00 |
| | **Rupees One Lakh Seventeen Thousand Two Hundred & Ninety Two Only** | |

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71249
Date 17/11
Sign. Neha

**Bank Details:**
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

**B.ANAND KUMAR**

# DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-500 051, Telangana.
**Tel: +8008051115**
**GSTIN: 36BANPG0597A1ZU**

Original for Receipient

## Tax Invoice

| | | | |
|---|---|---|---|
| Invoice No: 2020-21/037 | | | Transport Mode: By Road |
| Invoice Date: 13.11.2020 | | | Vehicle Number: AP29V8124 |
| Reverse Charge (Y/N): | | No | Date of Supply: 13.11.2020<br>Place of Supply : M.G.Road, Secunderabad |
| State: Telangana | Code | 36 | DC No. : 2020-21/037, Dt: 13.11.2020<br>PO No. : Verbal |

| Bill to Party | | | Ship to Party | | |
|---|---|---|---|---|---|
| Name: SUMMIT SALES LLP | | | Name : SUMMIT SALES LLP | | |
| Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. | | | Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. | | |
| GSTIN: 36ACQFS2044C1Z7 | | | GSTIN: 36ACQFS2044C1Z7 | | |
| State: Telangana | Code | 36 | State: Telangana | Code | 36 |

| Sl. No. | Description | HSN code | Qty/kgs | Rate/kg | Amount | Discount | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Labour charges for galvanising of 2' X 2' Angle Frames. | 7308 | 177 pcs<br>570 | 22 | 12540 | 0 | 12540 | | | | | |
| Total | | | 570 | 22 | 12540 | 0 | 12540 | 9% | 1129 | 9% | 1129 | 12540 |

Certified by:
Stores Manager
B.V.Dev

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7125.54
Date 17/11
Sign Neha

| Total Invoice amount in words | | |
|---|---|---|
| Fourteen Thousand Seven Hundred and Ninety Eight Only. | Total Amount before Tax | 12540 |
| | Add: CGST @ 9% | 1129 |
| | Add: SGST @ 9% | 1129 |
| | Total Amount after Tax: | **14798** |
| | GST on Reverse Charge | 0 |

**Bank Details**
A/c No. : 64700200000041
Bank : Bank of Baroda
ISFC Code : BARB0VJECIL
Branch: ECIL

INWARD
Inward No: 15251 Dt: 13/11/20
GRN No: 85254 Dt: 17/11/20
Received By: Sign:
SUMMIT SALES LLP

Terms & conditions :
1. Goods once sold will not be taken back.
2. Subject to Hyderabad Jurisdiction

DV INDUSTRIES HYDERABAD-51

Seal

Ceritified that the particulars given above are true and correct

For DV INDUSTRIES

D. Anuradha

Authorised signatory

# B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

## INVOICE

| | |
|---|---|
| To<br>**VILLA ORCHIDS LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36AANFG4817C1ZH<br>Place of Supply : Telangana, INDIA | Invoice No. : 2/20-21<br><br>Invoice Date : 10.11.2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards S.S.Railing for Villa Nos.257,294,103<br><br>Total R. Ft.146 feet= 146 @ 350.00 = Rs.51,100.00 | Rs.51,100.00 |
| | Taxable Value | Rs.51,100,.00 |
| | CGST @ 9% | Rs.4599.00 |
| | SGST @ 9% | Rs.4599.00 |
| | Grand Total | Rs.60,298.00 |
| | **Rupees Sixty Thousand Two Hundred & Ninty Eight Only** | |

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

**Bank Details:**
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71250
Date 17/11
Sgn. Neha

**B.ANAND KUMAR**

# PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

**TAX INVOICE**

Name : Villa Orchid Lep.

GSTIN : 36ADGPH9598F2Z1

GSTIN :

Bill No. 09

Date : 10/11/2020

State : 36 TELANGANA

| Sl. No. | Particulars | HSN CODE | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 1 | villaros 217, 218, 219, 220, 124, 125 104 PAINTING was due | | | | 2,98,080 |

INWARD No. 71251 Date 17/11 Sign Neha — PROPERTIES PVT. LTD. ★ SEC'BAD ★

Rupess in Words :

| | |
|---|---|
| TOTAL | 2,98,080 |
| SGST@ 9 | 26,827 |
| CGST@ 9 | 26 827 |
| GRAND TOTAL | 3,51,734 |

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

# B.ANAND KUMAR

Office: Plot No.869, H.No.37-18/869, Jai Sai Nilayam,
Near 5th Avenue Bakery, Defence Colony, Sinikpuri,
Secunderabad – 500 094. Ph: +91 9246548074

**INVOICE**

| | |
|---|---|
| To<br>**VILLA ORCHIDS LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36AANFG4817C1ZH<br>Place of Supply : Telangana, INDIA | Invoice No. : 4 /20-21<br><br>Invoice Date : 10.11.2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards S.S.Railing for Villa Nos.282,286,221,218,217,287,220,123<br>Total R. Ft.392 feet= 392 @ 350.00 = Rs.1,37,200.00 | Rs.1,37,200.00 |
| | Taxable Value | Rs.1,37,200.00 |
| | CGST @ 9% | Rs.12,348.00 |
| | SGST @ 9% | Rs.12,348.00 |
| | Grand Total | Rs.1,61,896.00 |
| | **Rupees One Lakh Sixty One Thousand Eight Hundred & Ninety Six Only** | |

Note:
GST No. : 36AENPB5288E1ZE
PAN No. : AENB5288E
Service : **Works Contract Service**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71247
Date 17/11
Sign. Neha

**Bank Details:**
Bank Account Name: B.Anand Kumar
Bank Account Number: A/c No: 50200014309565
Bank Name : HDFC Bank Limited
Branch Name : A.S Rao Nagar Branch

**B.ANAND KUMAR**

TAXABLE INVOICE

Ph : 9440407992

# VELDI KARUNAKAR REDDY

**Flooring & Decorative Tiles**

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

| | |
|---|---|
| Seller GST No. **36AKGPR0150G1ZD**<br>State: Telangana State Code : 36. | Invoice No. 135<br>Invoice Date : 09/11/2020 |

Details of Receiver / Billed to. Modi Realty Miryalaguda LLP

Address: Bow.No, 70588

Buyer GST No.: 36ABCFM6774G1ZZ State........ Code........

| S.No. | Particulars | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| | elevation tiles | | | | |
| | Villa.No. 59 (A1-Duplex) | | 672.24 | 113.00 | 75963.00 |
| | Villa.No, 89,90 (A1-3BHK) | | 1006.16 | 113.00 | 113696.08 |
| | Villa No, 46,81,82 (A1-3BHK) | | 1643.06 | 113.00 | 185666.06 |

Rupees in words : three lakh ninety four thousand ninety one only

| | |
|---|---|
| Total Amount | 375325.14 |
| Add CGST @ 2.5 % | 9383.19 |
| Add SGST @ 2.5 % | 9383.19 |
| Grand Total | 394091.38 |

**Terms & Conditions:**

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy

Signature

INWARD 11348 Date 17/11 Neha

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

# S V R PUMPS & ALLIED SERVICES

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

To. Sarama Constructions LLP

G.ST : 36ACUFS 7909P1Z

Invoice No. 265 :
Date : 10-11-20
Brand : DC: NO: 37 - 9-11-20
Sl. No. : Mon' Sub.
Pump Type / Stages :
HP : 1

| S.No. | PARTICULARS | QTY. | RATE | UNIT | AMOUNT |
|---|---|---|---|---|---|
| | EST: NO: 96 - 3-11-20 | | | | |
| 1 | Motor Rewinding | 1 | | each | 1100.00 |
| 2 | Cable | 3 Mt | 45 | Per Mt | 135.00 |
| 3 | Bearing Bush | 1 Set | | ,, | 1200.00 |
| 4 | Seal Ring | 1 Set | | ,, | 150.00 |
| 5 | Servicing Mot. Stand and Painting | 1 No | | ,, | 300.00 |
| | | | | | 2885.00 |
| | | | Less. | | 173.00 |
| | | | CGST 9% | | 2712.00 |
| | | | | | 244.08 |
| | | | SGST 9% | | 244.08 |
| | Total = 3200/- | | | | 3200.16 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71216
Date 16/11
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

# S V R PUMPS & ALLIED SERVICES

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

To: Saneta

Invoice No. 264 : Date : 10-11-20
Brand DC: 000; 35-9-11-20
Sl. No. : Mon' Shd.
Pump Type / Stages : HP : 1.5

| S.No. | PARTICULARS | QTY. | RATE | UNIT | AMOUNT |
|---|---|---|---|---|---|
| | EST: 000: 95-3-11-20 | | | | |
| 1 | Bearing Bush | 1 Set | | each | 1300-00 |
| 2 | Seal Ring | 1 Set | | " | 140-00 |
| 3 | Thrust Bearing | 1 Set | | " | 400-00 |
| 4 | Connection wear | 1 Set | | " | 350-00 |
| 5 | Over-Stand o-Ring screws and testing | 1 Set | | " | 400-00 |
| | | | | | 2590-00 |
| | | | | Less | 183-00 |
| | | | | | 2407-00 |
| | Total = 2840/- | | CGST 9% | | 216-63 |
| | | | SGST 9% | | 216-63 |
| | | -Rs | | | 2840-26 |
| | | | | | 26 |
| | | | | | 2840-00 |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7/245 Date 16/11 Sign

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

CASH MEMO

Phone : 27542386

# SATISH ELECTRICAL WORKS

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

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

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 2973

Date : 23/10/2020

M/s. MODI B.V.R.C.

| S.No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) | C.V.G Pump Motor 1.5 HP R.P.M 2880 Volt 230 | | | |
| | (1) Rewinding — | | 2200 | |
| | (2) CAPACITOR — | | 150 | |
| | (3) Fivid level Ch— | | 650 | |
| | (4) Pump Repaired with fitter | | 750 | |
| | | | 3750 | |
| | Q NO = 1098 | | | |
| | DC = 1486 | | 5% | |
| | | | 1 | |
| | | TOTAL | 3562 | |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7242 Date 13/11 Sign.

For SATISH ELECTRICAL WORKS

Phone : 27542386

CASH MEMO

# SATISH ELECTRICAL WORKS

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

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

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

No. 2974

Date : 3/11/2020

M/s. MODI Green Tower Sonata Building

| S.No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) | Mono Block Pump motor 1HP. R.P.M 2880 Repaired (1) Oil seal mitted. (2) Pump Repaired motor service HEAT with free service. DC= 1497 @ 100= 1107. | | 1250. | |
| | | | 1250. 5.J. | |
| | | TOTAL | 1187. | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71243 Date 16/11 Sign.

For SATISH ELECTRICAL WORKS

**CASH MEMO**

Phone : 27542386

# SATISH ELECTRICAL WORKS

LHP MOTORS DRIVES Driven by Commitment

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

LDK Pumps for years...

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

No. 2972

Date : 22/10/2020

M/s. MODI G.M.R

| S.No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) | G.V.G Pump motor 2 H.P R.P.M 2880 Vole 230 | | | |
| | (1) Rewinding | | 2800 | |
| | (2) 2 Nos Bearing | | 350 | |
| | 3) CAPACITOR | | 150 | |
| | (4) Filint Oil Seals | | 200 | |
| | (5) Oil | | 100 | |
| | (6) Fivid levels | | 650 | |
| | (7) Pump motor with fitin | | 750 | |
| | | | 4900 | |
| | | | 5% | |
| | @ 1100 = 1102 | | | |
| | | TOTAL | 4655. | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7124 Date 16/11 Sign.

DC-1485

For SATISH ELECTRICAL WORKS

0544

CASH MEMO

Phone : 27542386

# SATISH ELECTRICAL WORKS

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

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

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

No. 2971

Date : 23/10/2020

M/s. VISTA HOMES

| S.No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) | Civg Pump Motor 1.5 HP R.P.M 2880 volts 230 | | | |
| | (1) Fitting removing Clean. | | 650 | |
| | (2) Motor service with. Comm. Tit Roum — | | 300. | |
| | B 00=1105 | | | |
| | DC - 1484 | | | |
| | | TOTAL | 950 | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71240 Date 16/11 Sign.

For SATISH ELECTRICAL WORKS

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 14194 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 12-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 71546 |
| | PO Date. | 22-10-2020 |
| | Req ID | 60947 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 21-10-2020 |
| | Loc Req No | 68528 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos | | 108 | 42.00 | 4,536.00 | 18 | 816.48 |
| 2 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos | | 27 | 42.00 | 1,134.00 | 18 | 204.12 |
| 3 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 135 | 0.60 | 81.00 | 18 | 14.58 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,751.00 | | 1,035.18 |
| | 517.59 | 517.59 | Total Invoice Amount | 6,786.18 | | |

Rupees : Six Thousand Seven Hundred Eighty Six and Paise Eighteen Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7122 Date 16/11 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 | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 14198 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 12-11-2020 |
| | PO No. | 72068 |
| | PO Date. | 11-11-2020 |
| | Req ID | 60834 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 19-10-2020 |
| | Loc Req No | 68511 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7671 - Stationery - other - Books - NA - nos | | 10 | 9.00 | 90.00 | 5 | 4.50 |
| | Crayons | | | | | | |
| 2 | 7671 - Stationery - other - Books - NA - nos | | 10 | 48.00 | 480.00 | 5 | 24.00 |
| | Cars | | | | | | |
| 3 | 6137 - Miscellaneous - Playing Car - Others - nos | | 10 | 38.00 | 380.00 | 12 | 45.60 |
| | Dolls | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 950.00 | 74.10 |
| | 37.05 | 37.05 | Total Invoice Amount | 1,024.10 | |

Rupees : One Thousand Twenty Four and Paise Ten Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD.
INWARD
No. 71227
Date 16/11
Sign
SEC'BAD

Subject to Hyderabad Jurisdiction

*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** | | Invoice No. | 14199 |
| Modi Reality Mallapur LLP | | Invoice Date. | 12-11-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | | PO No. | 71993 |
| | | PO Date. | 09-11-2020 |
| | | Req ID | 61374 |
| | | Req Date | 09-11-2020 |
| GSTIN : | 36AAEFM1459R1ZP | Loc Req No | 68574 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 | 3917 | 600 | 76.00 | 45,600.00 | 18 | 8,208.00 |
| 2 | 4546 - Electrical - other - Deep Box - 25mm - nos | 39174000 | 300 | 28.00 | 8,400.00 | 18 | 1,512.00 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 650 | 7.00 | 4,550.00 | 18 | 819.00 |
| 4 | 4564 - Electrical - other - Fan Box - 1 In - nos | 3917 | 150 | 23.00 | 3,450.00 | 18 | 621.00 |
| 5 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| 6 | 7278 - Plumbing - PVC - Solvent Cement - 250ml - | 35061010 | 20 | 60.00 | 1,200.00 | 18 | 216.00 |
| 7 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 | 15.00 | 300.00 | 18 | 54.00 |
| 8 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 100 | 24.00 | 2,400.00 | 18 | 432.00 |
| 9 | 4553 - Electrical - other - Dummy - NA - nos | 3917 | 8 | 75.00 | 600.00 | 18 | 108.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 67,500.00 | | 12,150.00 |
|---|---|---|---|---|---|---|
| | 6,075.00 | 6,075.00 | Total Invoice Amount | 79,650.00 | | |

Rupees : Seventy Nine Thousand Six Hundred Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 5122 8
Date. 16/11
Sign.

*Authorised signatory*

Tel : 040-27705229
GST No.: 36AEPPN5486G1ZW
Cell : 9849322138, 7382082138

# S V R PUMPS & ALLIED SERVICES

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

To: Sonata

Invoice No. 263
Date : 10-11-20
Brand
DC: No.- 38 - 8-11-20
Sl. No.
Mon" Sub:
Pump Type / Stages :
HP : 5

| S.No. | PARTICULARS | QTY. | RATE | UNIT | AMOUNT | |
|---|---|---|---|---|---|---|
| | Est: No: 94 - 3-11-20 | | | | | |
| 1 | Motor Rewinding | 1 | | each | 18000 | |
| 2 | Bearing Bush | 1 set | | " | 13000 | |
| 3 | Thrst Bearing | 1 | | " | 6900 | |
| 4 | Countenweerin | 1 set | | " | 4600 | |
| 5 | Seal Rings | 1 set | | " | 1700 | |
| 6 | Rotor Rectification | 1 | | " | 5800 | |
| 7 | Servicing and Shaft testing and painting | 1 Job | | | 6000 | 00 |
| | | | | | 56000 | 00 |
| | | | | less | 3880 | 00 |
| | | | | | 52120 | 00 |
| | Total 61501/- | | | CGST 9% | 4690 | 8 |
| | | | | SGST 9% | 4690 | 8 |
| | | | | | 6150 | 16 |
| | | | | | 6150 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7244 Date 16/11 Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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. : 1733 Date 11-Nov-2020 P.O. No. : 72047/168114 Date :

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP134070 E-Way Bill No. : 1112 6848 1972

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

E 13/11/20

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | 2515 SUDHAKAR 25MM x 1.5MM PVC PIPE | 3917 | 500.00 NOS. | 68.51 | 34,255.00 |
| 2 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 1,000.00 NOS. | 6.71 | 6,710.00 |
| 3 | 25SJ SUDHAKAR 25MM PVC J.BOX | 3917 | 600.00 NOS. | 21.12 | 12,672.00 |
| 4 | PVC FAN BOX | 3917 | 200.00 NOS. | 22.00 | 4,400.00 |
| 5 | 2512 SUDHAKAR 25MM X 1.2MM PVC PIPE | 3917 | 200.00 NOS. | 54.27 | 10,854.00 |
| 6 | 25SD SUDHAKAR 25MM PVC DEEP J.BOX | 3917 | 300.00 NOS. | 29.10 | 8,730.00 |
| | | | | | 77,621.00 |
| | CGST TAX 9 % | | | | 6,985.89 |
| | SGST TAX 9% | | | | 6,985.89 |
| | ROUNDED | | | | 0.22 |
| | | | | | 91,593.00 |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71238
Date 16/11
Sign.

INWARD
Inward No: 15243 Dt: 11 11 20
No: 85176 Dt: 12 11 20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Ninety One Thousand Five Hundred Ninety Three Only

Despatched Through :

Destination :

SUDHAKAR PIPES AND FITTINGS
Honeywell THE POWER OF CONNECTED
norisys®
Bharat M.S. Pipes
SUDHAKAR WIRES AND CABLES
HAVELLS

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**