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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14388
Invoice Date.	24-11-2020
PO No.	71955
PO Date.	07-11-2020
Req ID	61371
Req Date	09-11-2020
Loc Req No	163238

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	26.25	7,875.00	18	1,417.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,875.00	1,417.5
	708.75	708.75	Total Invoice Amount	9,292.50	

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7619 Date 07-11 Sign. Nene

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Aedis Developers LLP	Invoice No.	14389
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-11-2020
	PO No.	71991
	PO Date.	09-11-2020
	Req ID	61349
	Req Date	07-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		5	3472.00	17,360.00	18	3,124.80
2	2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in		14	1866.90	26,136.60	18	4,704.60
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	16	2302.91	36,846.56	18	6,632.38
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80,343.16		14,461.78
	7,230.89	7,230.89	Total Invoice Amount	94,804.93		

Rupees : Ninty Four Thousand Eight Hundred Four and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71620
Date 27/11
Sign. Nele

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

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	14390
Invoice Date.	24-11-2020
PO No.	71776
PO Date.	21-11-2020
Req ID	61155
Req Date	31-10-2020
Loc Req No	163225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
5	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
7	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1288.00	1,288.00	18	231.84
8	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	185.00	185.00	18	33.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,778.00	860.04
	430.02	430.02	Total Invoice Amount	5,638.04	

Rupees : Five Thousand Six Hundred Thirty Eight and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7162 Date 27.11 Sign. Neha

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.	14391
Kadakia and Modi Housing	Invoice Date.	24-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72347
	PO Date.	20-11-2020
	Req ID	61712
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		27	72.00	1,944.00	18	349.92
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	24	48.00	1,152.00	18	207.36
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	185.00	3,330.00	18	599.40
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	185.00	1,110.00	18	199.80
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	375.00	2,250.00	18	405.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,773.00		2,479.14
	1,239.57	1,239.57	Total Invoice Amount	16,252.14		

Rupees : Sixteen Thousand Two Hundred Fifty Two and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71622
Date 27/11
Sign. Nche

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		
Kadakia and Modi Housing	Invoice No.	14392
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	5	830.00	4,150.00	18	747.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	5	924.00	4,620.00	18	831.60
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,570.00		2,442.60
	1,221.30	1,221.30	Total Invoice Amount	16,012.60		

Rupees : Sixteen Thousand Twelve and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71623 Date 27/11 Sign.

Authorised signatory

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		
Kadakia and Modi Housing	Invoice No.	14393
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	24-11-2020
	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
	Req Date	20-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	333.00	1,998.00	18	359.64
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
7	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,292.00		6,172.56
	3,086.28	3,086.28	Total Invoice Amount	40,464.56		

Rupees : Fourty Thousand Four Hundred Sixty Four and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71694
Date 27/11
Sign. [illegible]

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		
Vista Homes	Invoice No.	14394
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-11-2020
	PO No.	71995
	PO Date.	09-11-2020
SY.no.193	Req ID	61344
	Req Date	07-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	33	541.00	17,853.00	18	3,213.54
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	117	218.00	25,506.00	18	4,591.08
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	90	105.00	9,450.00	18	1,701.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	133,309.00	23,995.62
	11,997.81	11,997.81	Total Invoice Amount	157,304.62	

Rupees : One Lakh(s) Fifty Seven Thousand Three Hundred Four and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71625 Date 27/11 Sign.

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1890			Transport Mode :
Invoice Date : 19/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . SUMMIT SALES LLP 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2517
GST: 36ACQFS2044C1Z7.			GSTIN :
State : TELANGANA		Code	State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DEUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					880.00	158.40					1038.40

INWARD
Inward No: 489 Dt: 19/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS . ONE THOUSAND THIRTY EIGHT AND FORTY PAISE ONLY
(RS.1038.40)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 27/11/20 Date 27/11/20 Sign. Neha
71538

	880.00
ADD :CGST 9%	79.20
ADD: SGST 9%	79.20
Total Amount After Tax	1038.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1889			Transport Mode :
Invoice Date : 19/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .MODI PROPERTIES PVT LTD 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO:2517
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					560.00	100.80					660.80

INWARD
Inward No: 488 Dt: 19/11/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

RS .SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY.
(RS.660.80)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71539 Date 27/11 Sign. Neha

	560.00
ADD :CGST 9%	50.40
ADD: SGST 9%	50.40
Total Amount After Tax	660.80
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD
SECUNDERABAD-500003 TEL 040-27540090,6300759590
Phone: Email : sgpmc@live.com

9474 S

Serial No.of Invoice : C1780
Date of Invoice : 30/10/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 77299 Date :
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP O M 3PH 40X40 1HP	84137010	1.000	NO	12274.00		12274.00	6.00	736.44	6.00	736.44		
							12274.00						
	Add : CGST-			6.00%			736.44						
	Add : SGST-			6.00%			736.44						
	Add : ROUND OFF-						0.12						
			1.000				0.00		736.44		736.44		

A21DAC000778

INWARD
Inward No: 1108 Dt: 31-10-20
MRN No: 85459 Dt: 21/11/20.
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71540 Date 27/11 Sign. Neha

Rupees Thirteen Thousand Seven Hundred Forty Seven Only | Total : 13747.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

TAX INVOICE

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Invoice No. : 1932
Date : 11/11/2020
State Code : 36

Details of Receiver (Billed to)

Name : MC MODI EDUCATIONAL TRUST
Address : M.G. ROAD SEC BAD-3
Ph. Cell :
GSTIN/UIN : 36 AAATM 5488 Q2Z0
P.O. No. & Dt. 71875 dt 05/11/2020

Details of Consignee (Shipped to)

Name :
Address : Site :- Manilal Modi Memorial Hospital
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	LDPE polythin sheet 3.65 x 4.5mt	62 kg.	90/-	5580	5580	9%	502.2	9%	502.2		
		TOTAL				5580	(+)	502.2	(+)	502.2	=	6584.40
											Roundoff (+)	.60

INWARD
Inward No: 10097 Dt: 13/11/20
MRN No: 85463 Dt: 21/11/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7541 Date 27/11 Sign. Neha

(Rupees : in words Rs. 6585 only/- only

E-way Bill No.

TOTAL INVOICE RS. 6585

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT/ 68 Invoice Date : 23-Nov-2020 E-Way Bill No. :
Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 72182 Date: 16-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.043 M\T	45,139.53	1,941.00
						1,941.00
	FREIGHT Collection / Loading Charges					150.00
	CGST Output @ 9%					188.00
	SGST Output @ 9%					188.00
	TCS					
						2,467.00

INWARD
Inward No A7227 Dt 23/11/20
MRN No: 85614 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES (P) LTD. SEC'BAD
INWARD No. 71542 Date 27/11 Sign. Neha

E & O E

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

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,941.00	9%	174.51	9%	174.51	349.02
	150.00	9%	13.49	9%	13.49	26.98
Total	2,091.00		188.00		188.00	376.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

ORIGINAL FOR RECIPIENT

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

TAX INVOICE

Bill To:
0014042116
M/s. Modi Realty (Miryalguda) LLP
5-4-187/3and4,II nd Floor,
M.G.Road,
Hyderabad-500003
Telangana
GSTIN No : 36ABCFM6774G2ZZ

Ship To:
14042116-AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Miryalaguda-508207
Telangana
Contact Person & Phone:
DAKCHINA MURTHY &
+ 919502288044

INVOICE No.	: 2312001123
Date	: 13.11.2020
PO No.	: 72024 / 165192
PO Date	: 10.11.2020
Our Ref No.	: 240607
Our Ref Dt	: 12.11.2020
Acc Ref No.	: 90021122
Delivery No.	: 0080471201

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.)/,552100060625/9603	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
Inward No: 14237 Dt: 21/11/20
MRN No: 85507 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71543
Date 5/11
Sign. Neha

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	: 121269266652
Valid From	: 13/11/2020 11:44:00 AM
Valid Till	: 14/11/2020 11:59:00 PM

Net Amount	:	19600.00
CGST 9%	:	1764.00
SGST 9%	:	1764.00
TOTAL		23128.00

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

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 ceases 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 Jurisdiction only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD
Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422-4330330, Fax + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.in

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. **1324**	Dated **3-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality (Miryalguda) LLP** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **71732-165183**	Dated **30-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	**Eva Shoes**	64011010	5 %	**5 prs**	100.00	prs		**500.00**
	CGST@2.5%				*2.50*	%		**12.50**
	SGST@2.5%				*2.50*	%		**12.50**
	Total			**5 prs**				**₹ 525.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71544
Date 27/11
Sign Neha

INWARD
Inward No: 14238 Dt: 21/11/20
MRN No: 85506 Dt:
Received By: Rajes Sign:
Modi Realty (Miryalguda) LLP

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

INR Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
Total	**500.00**		**12.50**		**12.50**	**25.00**

Tax Amount (in words) : **INR Twenty Five 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

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. **120**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4037 to 4145**	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. **71855 177076**	Dated **24-Nov-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**		**66.00 cum**	3,050.85	cum	**2,01,356.10**
	SGST			9	%	**18,122.05**
	CGST			9	%	**18,122.05**
	Less : ***Round Off***					**(-)0.20**
	Total		**66.00 cum**			**Rs 2,37,600.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71545 Date 27/11/20 Sign. Neha

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

INR Two Lakh Thirty Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,01,356.10	9%	18,122.05	9%	18,122.05	36,244.10
Total	**2,01,356.10**		**18,122.05**		**18,122.05**	**36,244.10**

Tax Amount (in words) : **INR Thirty Six Thousand Two Hundred Forty Four and Ten 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. **119**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4125 to 4142**	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. **72194 -68591**	Dated **17-Nov-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**		**21.00 cum**	2,966.10	cum	**62,288.10**
	SGST			*9*	*%*	**5,605.93**
	CGST			*9*	*%*	**5,605.93**
	Round Off					**0.04**
	Total		**21.00 cum**			**Rs 73,500.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71546 Date 27/11 Sign.

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

INR Seventy Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	62,288.10	9%	5,605.93	9%	5,605.93	11,211.86
Total	**62,288.10**		**5,605.93**		**5,605.93**	**11,211.86**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eleven and Eighty 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. **122**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4092 to 4113**	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. **71983 to 177094**	Dated **9-Nov-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**		**129.50 cum**	3,050.85	cum	**3,95,085.08**
	SGST			9	%	**35,557.66**
	CGST			9	%	**35,557.66**
	Less : ***Round Off***					**(-)0.40**
	Total		**129.50 cum**			**Rs 4,66,200.00**

E. & O.E

Amount Chargeable (in words)

INR Four Lakh Sixty Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,95,085.08	9%	35,557.66	9%	35,557.66	71,115.32
Total	**3,95,085.08**		**35,557.66**		**35,557.66**	**71,115.32**

Tax Amount (in words) : **INR Seventy One Thousand One Hundred Fifteen and Thirty Two 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7154
Date 27/11
Sign. Neha

CEMEX INFRA

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. **121**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4114 to 4148**	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. **72270 to 177115**	Dated **19-Nov-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**		**153.50 cum**	3,050.85	cum	**4,68,305.48**
	SGST			9	%	**42,147.49**
	CGST			9	%	**42,147.49**
	Less : ***Round Off***					**(-)0.46**
	Total		**153.50 cum**			**Rs 5,52,600.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71598 Date 27/11 Sign. Neha

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

INR Five Lakh Fifty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,68,305.48	9%	42,147.49	9%	42,147.49	84,294.98
Total	**4,68,305.48**		**42,147.49**		**42,147.49**	**84,294.98**

Tax Amount (in words) : **INR Eighty Four Thousand Two Hundred Ninety Four and Ninety 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 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. **126**	Dated **25-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4178 to 4184**	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. **72304 177121**	Dated **19-Nov-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**		**30.00 cum**	2,711.86	cum	**81,355.80**
	SGST			*9*	%	**7,322.02**
	CGST			*9*	%	**7,322.02**
	Round Off					**0.16**
	Total		**30.00 cum**			**Rs 96,000.00**

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No. 71549 Date 27/11 Sign Neha

E. & O.E

Amount Chargeable (in words)

INR Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,355.80	9%	7,322.02	9%	7,322.02	14,644.04
Total	**81,355.80**		**7,322.02**		**7,322.02**	**14,644.04**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Four 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

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. **125**	Dated **24-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4150 to 4169**	Other Reference(s)
Buyer **Surasani Constructions Pvt.Ltd (Thurkapally)** Plot No: 6 & 7 Shop No V 1st Floor, Annapurna Arcade , A.S. Rao Nagar GSTIN/UIN : 36AALCS4817P1ZM 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	Quantity	Rate	per	Amount
1	**M15 Dump Ready Mix Concrete**		**12.00 cum**	2,711.86	cum	**32,542.32**
2	**M25 Dump Ready Mix Concrete**		**6.00 cum**	3,050.85	cum	**18,305.10**
3	**M10 Dump Ready Mix Concrete**		**5.00 cum**	2,542.37	cum	**12,711.86**
						63,559.28
	SGST			9	%	**5,720.34**
	CGST			9	%	**5,720.34**
	Round Off					**0.04**
	Total		**23.00 cum**			**Rs 75,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71550 Date 27/11 Sign Neha

E. & O.E

Amount Chargeable (in words)

INR Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,559.28	9%	5,720.34	9%	5,720.34	11,440.68
Total	**63,559.28**		**5,720.34**		**5,720.34**	**11,440.68**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Forty and Sixty 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

CEMEX INFRA HYD 501301

This is a Computer Generated Invoice