Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Summit SALES LLP M.G.Road Secbad

Invoice No. : 0421 Date : 10/11/2020
D.C. No. : Date :
P.O. No. : 71756 Date : 31/10/2020

Site : Summit Housing LLP
LL/RR Truck No. :

Customer's GST No. : 36ACQFS2044C1Z7
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	20	NO MS Powda with Handle	7217	18%	90/-	1800/-
2	300	NO MS HACKSAW Blade	7217	18%	8/-	2400/-
						4200/-
		CGST		9%		378/-
		SGST		9%		378/-
						4956/-
	E. & O.E.	₹ 4956/zero				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15573
Date 27/11
Sign.

INWARD
Inward No: 15282 Dt: 20/11/20
MRN No: 85444 Dt: 20/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees

TOTAL 4956/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0276	Vehicle/LR Number : Not Applicable
Invoice Date : 11 November 2020	Date of Supply : 11 November 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72056 Date : 11.11.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	☐ Against Delivery ☐ Against Proforma Invoice
State : Telangana State Code : 36	Term of Payment : ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.0
2	Elephant Spring Wire 1 x 30mtrs	7229	10.00	Boxes	9.00	9.00	0.00	350.00	3500.0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71574 Date 27/11 Sign

Total Invoice Amount in Words:

Rupees: Eight Thousand Eight Hundred Fifty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	7,500
Add : CGST :	675
Add : SGST :	675
Add : IGST :	0
R/o + Transportation :	0
Total Amount :	Rs. 8,850

Our Bank Details:

Name of the Bank : HDFC Bank
Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E &

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applica

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HM
PHILIPS | Crompton Greaves | TEKNIC | Finolex Cables Limited | POLYCAB WIRES & CABLES | legrand | Capo

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15281 Dt: 20/11/20
MRN No: 85441 Dt: 20/11/20
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/ 541**	Dated **18-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72155**	Dated **16-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Nov-2020**
Despatched through **Goods Vehicle**	Destination **Miryalguda**

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,086.00	No:	43 %	**11,890.**
	Output CGST							**1,070.**
	Output SGST							**1,070.**
	Less : ***ROUNDING OFF***							**(-)0.**
	Total			**10 No:**				**₹ 14,030**

E. &

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,890.20	9%	1,070.12	9%	1,070.12	2,14
Total	11,890.20		1,070.12		1,070.12	2,14

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Forty and Twenty Four paise 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 Sa

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71575
Date 21/11
Sign. Teja

PRAFUL SANITARY HIMAYATNAGAR

INWARD
Inward No: 14212 Dt: 19/11/20
MRN No: 85412 Dt:
Received By: V. Vinod Sign: V.Vinod
Modi Realty (Miryalguda) LLP

GST INVOICE

(ORIGINAL FOR R

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
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 542**	Dated **18-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference **Credit**
Buyer's Order No. **72154**	Dated **16-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Da **18-Nov-2020**
Despatched through **Goods Vehicle**	Destination **Miryalguda**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Am
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,086.00	No:	43 %	**35**
	Output CGST							3,
	Output SGST							3,
	Less : ***Transport Charges @ 18%***	99	18 %					6,
	ROUNDING OFF							(
	Total			**30 No:**				**₹ 49,997.**

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Seven Only

E. & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
3917	35,670.60	9%	3,210.35	9%	3,210.35	6,420.
99	6,700.00	9%	603.00	9%	603.00	1,206.
Total	**42,370.60**		**3,813.35**		**3,813.35**	**7,626.**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Twenty Six and Seventy paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 71576 Date 27/11 Sign. Neha SEC'BAD

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.

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful Sanitar

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14209 Dt: 19/11/20
MRN No: 85409 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda)

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/ 528**	Dated **13-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, Iind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **71442**	Dated **20-Oct-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Nov-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**74 Mtrs**	43.00	Mtrs	20 %	**2,545.60**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**74 Mtrs**	34.00	Mtrs	20 %	**2,012.80**
								4,558.40
	Output CGST							**410.25**
	Output SGST							**410.25**
	ROUNDING OFF							**0.10**
	Total			**148 Mtrs**				**₹ 5,379.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71577 Date 27/11 Sign. Neha

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

Indian Rupees Five Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,558.40	9%	410.25	9%	410.25	820.50
Total	**4,558.40**		**410.25**		**410.25**	**820.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty and Fifty paise Only**

PRAFUL SANITARY HIMAYATNAGAR 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: 14210 Dt: 19/11/2020
MRN No: 85410 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda)

GST INVOICE

(ORIGINAL FOR RECI

...ul Sanitary ...-429/6,SRI SAI TOWER, ...No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 540**	Dated **17-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, Iind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72124**	Dated **13-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Nov-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Am
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**50 Mtrs**	43.00	Mtrs	20 %	1
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	34.00	Mtrs	20 %	1
								3
	Output CGST							
	Output SGST							
	Less : ***ROUNDING OFF***							
	Total			**100 Mtrs**				**₹ 3,**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11578
Date 27/11
Sign. Neha

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Ta
		Rate	Amount	Rate	Amount	
3917	3,080.00	9%	277.20	9%	277.20	
Total	**3,080.00**		**277.20**		**277.20**	

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Four and Forty paise Only**

PRAFUL SA... HIMAYATNA... HY...

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 Praf

Authorise

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14211 Dt: 19/11/2020
MRN No: 85411 Dt:
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

GSTIN: 36ADBPJ8881C
Authorised Distributor:
Clair Too Strong to Resist

GANESH TUBE TRADERS

Invoice No. **402**
Ref. No. **722997**

Dated **24-Nov-2020**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ENAMEL** *20 LTR WHITE RUBBER*	3208	18 %	**1 NO**	5,550.00	NO		**5,550.00**
	CGST							**499.50**
	SGST							**499.50**
	Total			**1 NO**				**₹ 6,549.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11568 Date 27/11 Sign. Neha

INWARD WITH TIME:
Inward No. 15133 Dt. 24/11/20
MRN No: 85629 Dt. 25/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words)
E. & O.E
INR Six Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,550.00	9%	499.50	9%	499.50	999.00
Total	**5,550.00**		**499.50**		**499.50**	**999.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Nine 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)

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

Jaquar hindware ashirvad FLOWGUARD Supreme SUDHAKAR PIPES & FITTINGS ASTRAL PRINCE HB GROUP VIKING Matrix Finolex KOHINOOR ZOLOTO VALVES

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No: 884, 885, 8
942, 961, 960, 959
966, 968,

To, VISTA HOMES
KUSAIGUDA. P.O.No - 66613
GST No: 36AAGFV2068P1ZJ

No. 1561

Date 12/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	ZigZag Paver 80mm RED + YELLOW + GREY	5475 SFT	50/-	2,73,750	00
	Rs 3,23,025/-				
			Total	2,73,750	00
		SGST	~~Total~~ 9%	24,637	50
		CGST	VAT@ 9%	24,637	50
	GST No.36AEPPP5661P1ZI TIN: 36593591244		G. Total	3,23,025	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 11375
Date: 20/11
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 98491

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, NILGIRI ESTATES
RAMPALLY. P.O. No - 61124
GST No: 36AAHFN0766F1ZA

No. 1570

Date 02/11/2

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.
1	GREY AND RED PAVERS 8"x4" 60mm	3222.8 SFT	36/-	1,15,948
	V. No - 136, 137, 138, 139, 140, 141, 142, 143, 144, 161, 162, 163, 164, 165, 166, 167.			
	Rs 1,36,820/-			
			Total	1,15,948
		SGST	~~Total~~ 9%	10,435
		CGST	VAT@ 9 %	10,435
	GST No.36AEPPP5661P1ZI TIN: 36593591244		G. Total	1,36,820

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 11376
Date: 20/11
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC

TAX INVOICE

~~CASH~~ / CREDIT   State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1571

To, Nilgiri Estate's
RAM PALLY, P.O. No 69870
GST No:- 36AAHFN0766F1ZA.

Date 03/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS BLOCK Comm 8"x4"	207.9 SFT	36/-	7484	4
	V. No - 182				
	Rs 8832/-				
			Total	7,484	4
		SGST	~~Total~~ 9%	673	5
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	673	5
	TIN:36593591244		G. Total	8,831	5

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 7137 Date: 20/11 Sign: Neha

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code :- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Chelsa Pally. P.O. No - 70369
GST No:. 36ADBFS 3288A2Z7

No. 1577

Date 18/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED PAVERS 60mm NEAR-OFFICE BUILDING	1197 SFT	36/-	43,092	-
	Rs 50,849/-				
			Total	43,092	-
		SGST	~~Total~~ 9%	3878	28
		CGST	~~VAT@~~ 9 %	3878	28
	GST No.36AEPPP5661P1Z1 TIN: 36593591244		G. Total	50,848	56

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 11382 Date: 20/11 Sign: Neha

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

~~CASH~~ / CREDIT   State code :- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Cheelapally. P.O.No - 62010
GST No :- 36ADBFS3288A2Z7

No. 1576

Date 17/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED PAVER'S 8x4 Foot Path. WORK V. No - 17 to 24	1417 SFT	36/-	51,012	00
2	V. No - 25 to 32	1417 SFT	36/-	51,012	00
3	V. No - 83 to 88	1062.7 SFT	36/-	38,257	-
4	V. No - 89 to 95	1239.8	36/-	44,633	-
	Rs 2,18,199/-		Total	1,84,914	--
		SGST	~~Total~~ 9%	16,642	26
	GST No.36AEPPP5661P1Z1	CGST	~~VAT@~~ 9%	16,642	26
	TIN: 36593591244		G. Total	2,18,198	52

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 11381 Date: 20/11 Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE   Mobile : 98491952

~~CASH~~ / CREDIT   State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Cherlapally. P.O. No - 69024
GST No: 36ADBFS3288A2Z7

No. 1575

Date 16/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P
1	GREY AND RED Tiles 13"x13" V.No - 60,61,66,67,68,77,80,81	1440 SFT	27/-	38,880	00
2	GREY PAVERS BLOCK 8"x4"	2640 SFT	36/-	95040	00
3	GREY AND RED Tiles 13"x13" V.No - 62,63,64,65,78,79.	1080 SFT	27/-	29,160	00
4	GREY PAVERS BLOCK 8"x4"	1980 SFT	36/-	71,280	00
	Rs 2,76,545/-				
			Total	2,34,360	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	21092	4
		CGST	~~VAT@~~ 9%	21092	4
	TIN: 36593591244		G. Total	2,76,544	8

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7138
Date: 20/11
Sign: Nehu

Receiver's Signature

For PURNIMA MOSAIC TILE

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

10.00

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School
Nimboliadda, Kachiguda, Hyderabad-27
Cell : 9246520052, 9246520051

M/s. Modi Properties Pvt Ltd.
Sec'Bad - 500003

Party GST No. : 36AABCM4781E1ZM

Invoice No. [redacted] 283

Date : 19-10-20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	6 Ltr PU Ext mry	3208		505/-	3030-
	1 Ltr PU Thi	3814-		148/-	148-

1382 INWARD
Inward No. 19
Dt. 19/10/20
MRN No:
Dt.
Received By:
Sign: Alizam
Modi Properties Pvt. Ltd
Sy.No.82/

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :	Total	3178-
	Add SGST	286-
	Add CGST	286-
	Add IGST	-
	Gross Amount	3750-

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71338
Date 20.11
Sign.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Grand plating
Mallapur.

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] 183

Date : 5-9-2025

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	5 ch PV Ext matt	3208		492 -	2460 -
	10 ch @ PV Thin	3814		147 -	1470 -

INWARD
Inward No 13989 Dt 6/9/20
MRN No: Dt
Received By Sign Alizam
Modi Properties Pvt. Ltd
Sy. No.82/1

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	3930 -
Add SGST	354 -
Add CGST	354 -
Add IGST	
Gross Amount	4638 - 00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11334
Date 20/11
Sign. Neha

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

9.21

CASH / CREDIT BILL

GST No. 36ATHPK3421H1ZV

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Propeties Pvt. Ltd
Mallapur LLP

Ph:

Invoice No. [redacted] 193

Date : 8/9/20

Your Order No :

State Code :

Party GST No. : 36AABCM4761E1ZM

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	8 PU Matt Q.	3208	2	2000-	4000-
2	5 NC Th	3214	5	149-	745

INWARD
Inward No 1015 Dt. 9/9/20
MRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

asian paints COLOUR WORLD

asian paints Colour World

Total		4745
Add SGST	9%	42[illegible]
Add CGST	9%	42[illegible]
Add IGST	—	5599
Gross Amount		559[illegible]

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11337
Date 20/11
Sign.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 984919529

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, NILGIRI ESTATES
RAMPALLY. P.O. No - 67053
GST No: 36AAHFN0766F1ZA.

No. 1572

Date 06/11/2

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.
1	GREY PAVERS BLOCK 8x4 60mm	2079 SFT	36/-	74,844
	V. No - 168, 169, 170, 171, 172, 173, 178, 183, 184, 185.			
	Rs 88316/-			
			Total	74,844
		SGST	~~Total~~ 9%	6735
		CGST	~~VAT@~~ 9 %	6735
	GST No.36AEPPP5661P1ZI		G. Total	88,315
	TIN: 36593591244			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 71378
Date: 20/11
Sign: Neha

For PURNIMA MOSAIC TI

Receiver's Signature

Ph: 9848959544
9949898769

: 36BDJPK0306E1Z1

INVOICE

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. 029

Date : 18/11/2020

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Grills powder Coating	7301	815kgs	16/-kg	13040/-	
				TOTAL	13040/-	
				SGST 9%	1173.6/-	
				CGST 9%	1173.6/-	
				IGST	—	
				GRAND TOTAL	15,387.2	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71338
Date 20/11
Sign. Nch

INWARD WITH TIME:	
Inward No. 16408	Dt. 18/11/20
MRN No:	Dt:
Received By:	Sign:
SILVER OAK VILLAS LLP	

INWARD	
Inward No: 15269	Dt: 19/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words fifteen thousand and three eighty seven only/-

Goods once sold will not be taken back

For TULASI GROUP OF INDUSTRIES

D.R. Sway

Authorised Signature

Customer Signature

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by site. 3. Original (white copy) to be sent with recipient site. Recipient must sign it and send it to Admin - audit. 4. Pink copy to be sent to Admin - audit. 5. In units enter nos, kgs, s... 6. ... Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass. 7. Admin-audit to process gate pass, fill r... make GST bills, etc and send to MD for approval once in a fortnight.

TAX INVOICE
~~CASH~~ / CREDIT

State code: 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
cherlapally. P.O.No - 70230
GST No:- 36ADBFS3288A2Z7

No. 1574

Date 12/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED PARKING TILE 13"x13" V. 59,70,74,76,73	900 SFT	27/-	24,300	00
2	GREY PAVERS BLOCK 8"x4"	1650 SFT	36/-	59,400	--
3	GREY AND RED PARKING tiles 13"x13 V.No - 50,51,52,58,69,71,72,75	1040 SFT	27/-	28,080	00
4	GREY PAVORS 8"x4" 61mm	2640 SFT	36/-	95,040	--
	Rs 2,44,048/-		Total	2,06,820	--
		SGST	~~Total~~ 9%	18,613	80
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9 %	18,613	80
	TIN:36593591244		G. Total	2,44,047	76

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1137
Date: 20/11
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES