



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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srtr3915@gmail.com, prpk67@gmail.com

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080

Mob. : 092463 63915, 93472 36012

To
M/s.

Summit SALES
U.P. M.G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0421

Date : 10/11/2020

D.C. No. :

Date :

P.O. No. : 71756

Date : 31/10/2020

Site :

Summit

LL/RR Truck No. :

Hausin UP

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	M.S. Pender with Handle	7217	18%	90/-	1800/-
②	300 NO	M.S. HACKJAW Blade	7217	18%	8/-	2400/-
						4200/-
						378/-
						378/-
						4956/-

INWARD
INWARD No: 15282 Dt: 20/11/20
GRN No: 85444 Dt: 20/11/20
Received By: Sign: [Signature]
SUMMIT SALES LLP

Certified by: [Signature]
Stores Manager

E. & O.E.

4956/-

Rupees

TOTAL

4956/-

GST No. : 36AEP5662Q1ZF

Subject to Secunderabad Jurisdiction

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

[Signature]

Authorised Signatory

Stores Manager

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, lind 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.	Delivery Note Date 18-Nov-2020
Invoice	Destination Miryalguda
Despatched through	Motor Vehicle No. AP13X2013
Goods Vehicle	
Bill of Lading/LR-RR No.	

SI 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
	Less : Output CGST Output SGST Transport Charges @ 18% ROUNDING OFF	99	18 %					3, 3, 6,
Amount Chargeable (in words)		Total		30 No:				₹ 49,997.
Indian Rupees Forty Nine Thousand Nine Hundred Ninety Seven Only								E. & C

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
3917		35,670.60		9%	3,210.35	9%	3,210.35	6,420.70
99		6,700.00		9%	603.00	9%	603.00	1,206.00
Tax Amount (in words) :		Total	42,370.60		3,813.35		3,813.35	7,626.70

Indian Rupees Seven Thousand Six Hundred Twenty Six and Seventy

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

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

(ORIGINAL FOR RECI

Invoice No. PS/20-21/ 540	Dated 17-Nov-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 72124	Dated 13-Nov-2020
Despatch Document No. Invoice	Delivery Note Dated 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
	Less : Output CGST Output SGST ROUNDING OFF							
								
	Total			100 Mtrs				₹ 3,

Indian Rupees Three Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax
		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**

Authorise

This is a Computer Generated Invoice

INWARD

Inward No: 14211	Dt: 19/11/2024
MRN No: 85411	Dt:
Received By: V. Vinod	Sign: V. Vinod

Modi Realty (Miryalguda) LLP



GANESH TUBE TRADERS

Invoice No. 402
Ref. No. 722997

GSTIN: 36ADBPJ8881C

Authorised Distributor



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

SI 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								₹ 6,549.00

Amount Chargeable (in words)

INR Six Thousand Five Hundred Forty Nine Only

E. & O.E

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)

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

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State order 36

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

No. 1561

KUSAT GUDA. P.O. No - 66613

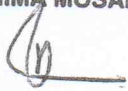
Date 12/10/20

GST NO. 36AAGFV2068P1ZJ

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

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH / CREDIT

Mobile : 98491

State code: 36

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. 36AAHFNO766F1ZA

No. 1570

Date 02/11/2

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.
①	GREY AND RED PAVERS 8"x4" 60mm V. No - 136, 137, 138, 139, 140, 141, 142 143, 144, 161, 162, 163, 164, 165 166, 167. Rs 1,36,820/- GST No. 36AEPPP5661P1ZI TIN: 36593591244	322.8 SFT	36/-	1,15,948
Total				1,15,948
Total 9%				10,435
VAT @ 9%				10,435
G. Total				1,36,820

Receiver's Signature

For PURNIMA MOSAIC

Mobile : 9849195298

State code: 36

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

TO, MILGIRI ESTATE'S
RAM PALLY, P.O. No. 69870
GST No. 36AAHF-N0766F1ZA.

No. 1571

Date 03/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	4267 PAVERS BLOCK 6mm 8"X4"	29.9 SFT	36/-	7484.4	
V.No - 182 PS 88321 					
GST No. 36AEPPP5661P1ZI					
TIN: 36593591244					
SGST				Total	7,484.4
CGST				Total 9%	673.25
				VAT@ 9%	673.25
				G. Total	8,831.25

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State (VAT) - 36

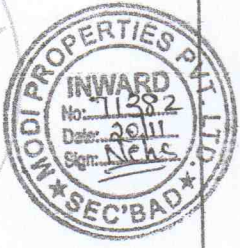
PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
Cheshampally. P.O. No - 70369
GST No. 36ADBFS3288A227

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	
 GST No. 36AEPPP5661P1Z1 TIN: 36593591244				Total	43,092
				Total 4%	3878.28
				VAT @ 9%	3878.28
				G. Total	50,848.56

Receiver's Signature

For PURNIMA MOSAIC TILES



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.

No. 1576

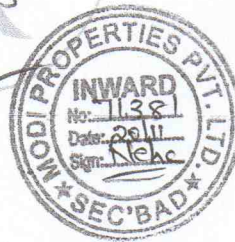
Chellapally. P.O. No - 62010

GST No. : 36ADBFS3288A227

Date 17/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY AND RED PAVERS 8x4 Foot Bath. WORK V. No. 17 to 24	1417 Sfr	36/-	51,012	00
②	V. No - 25 to 32	1417 Sfr	36/-	51,012	00
③	V. No - 83 to 88	1062.7 Sfr	36/-	38,257	20
④	V. No - 89 to 95	1239.8	36/-	44,633	20
Total				1,84,914	20
SGST				Total 9%	16,642.26
CGST				VAT @ 9%	16,642.26
G. Total				2,18,198	52

Rs 2,18,199/-



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
CASH / CREDIT

Mobile : 98491952

State Code 36

PURNIMA MOSAIC TILES

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

To, SILVER OAK VILLAS LLP.
Cheshampally. 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	
②	GREY PAVERS BLOCK 8'x4'	2640 SFT	36/-	95040	
③	GREY AND RED TILES 13'x13' V.No - 62,63,64,65,78,79.	1080 SFT	27/-	29,160	
④	GREY PAVERS BLOCK 8'x4'	1980 SFT	36/-	71,280	
Rs 2,76,545/-					
GST No. 36AEPPP5661P1ZI					
TIN: 36593591244					
SGST				Total	234360
CGST				Total 9%	21092
				VAT @ 9%	21092
				G. Total	2,76,544

Receiver's Signature

For PURNIMA MOSAIC TILE

CASH / CREDIT BILL



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

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

M/s. Grand plotting
Madhyapur.

Invoice No. [REDACTED] Date: 5-9-2025

183

Your Order No : _____

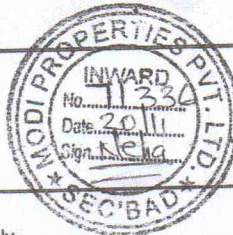
Party GST No. : 36ARB CM 4761E1ZM

State Code : _____

[illegible]

Rupees in words : _____

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



Total	3938
Add SGST	354
Add CGST	354
Add IGST	
Gross Amount	4638

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

For SRI GIRIRAJ TRADING Co.

CASH / CREDIT BILL

9.21

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

Specialist in : POLISH ITEMS
Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

Stockists in : Asian Paints, LCC
Modi Properties Pvt. Ltd.
M/s. Mallapur LLP

Invoice No.

Date : 8/9/20

193

Your Order No :

State Code :

Party GST No. : 36AABCM4761E12M

INWARD	
INWARD No. 1015	DATE 9/9/20
MRN No.	LY.
Received By	SIGN <i>nizam</i>
Modi Properties Pvt. Ltd	
SY.No.82/1	

Rupees in words :

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

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

Total

Add SGST

Add CGST

Add LGST

Gross Amount

4765

42

42

5599

55

For SRI GIRIRAJ TRADING

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 984919529

State 08.36

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAM PALLY. P.O. No - 67053
GST No. 36AAHFN 0766F1ZA.

No. 1572

Date 06/11/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P
①	4267 PAVERS BLOCK 8x4 6mm V. No - 168, 169, 170, 171, 172, 173 178, 183, 184, 185. Rs 88,316/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244	2079 SFT	36/-	74,844	
SGST				Total	74,844
CGST				Total 9%	6735
				VAT @ 9%	6735
				G. Total	88,315

Receiver's Signature

For PURNIMA MOSAIC TILES



36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769**TULASI GROUP OF INDUSTRIES**

ALL TYPES OF POWDER COATING WORKS

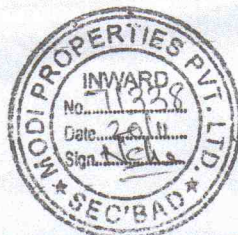
Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
HyderabadInvoice No. 029Date: 18/11/2020Party GSTIN 36ACQES2044C1Z7

SI. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
---------	-------------	----------	------	------	-------------------

1.	Grills powder Coating	7301	815 kgs	16/- kg	13040/-
----	-----------------------	------	---------	---------	---------



INWARD WITH TIME:	
Inward No. <u>10408</u>	Dt. <u>18/11/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

INWARD	
Inward No: <u>15269</u>	Dt: <u>19/11/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
SUMMIT SALES LLP	

Certified by:

Stores Manager

Rupees in Words Fifteen thousand andthree eighty seven only /-

Goods once sold will not be taken back

Customer Signature

TOTAL	13040/-
SGST 9%	1173.6/-
CGST 9%	1173.6/-
IGST	—
GRAND TOTAL	15,387.2

For TULASI GROUP OF INDUSTRIES

D.R. Sway
Authorised 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, sq. 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 & make GST bills, etc and send to MD for approval once in a fortnight.

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.

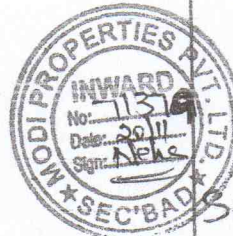
No. 1574

Cherlapally P.O. No - 70230

Date 12/11/20

GST No. - 36ADBFS3288A227

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 PAVING BLOCK 8"x4"	1650 SFT	36/-	59,400	00
③	GREY AND RED PARKING TILE 13"x13" V.N. - 50,51,52,58,69,71,72,75	1040 SFT	27/-	28,080	00
④	GREY PAVING 8"x4" 6mm	2640 SFT	36/-	95,040	00
RS 2,44,048/-				Total	2,06,820
GST No. 36AEPPP5661P1ZI				Total 1%	18,613.80
TIN: 36593591244				VAT @ 9%	18,613.80
				G. Total	2,44,047.76



Receiver's Signature

For PURNIMA MOSAIC TILES

[Signature]