SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com	Invoice No. **184**	Dated **11-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **184**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**21.00 cbm**	3,050.85	cbm	**64,067.85**
	Output CGST @9 %				*9*	*%*	**5,766.11**
	Output SGST @9%				*9*	*%*	**5,766.11**
	Less : ***Round Off***						**(-)0.07**
	Total			**21.00 cbm**			**₹ 75,600.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	64,067.85	9%	5,766.11	9%	5,766.11	11,532.22
Total	**64,067.85**		**5,766.11**		**5,766.11**	**11,532.22**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Thirty Two and Twenty Two paise Only**

Remarks:
08.11.2020 to 18.11.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 716-78
Date 01/12/20
Sign. Neha

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com	Invoice No. **190**	Dated **13-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **190**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**96.00 cbm**	3,220.34	cbm	**3,09,152.64**
	Output CGST @9 %				9	%	**27,823.74**
	Output SGST @9%				9	%	**27,823.74**
	Less : ***Round Off***						**(-)0.12**
	Total			**96.00 cbm**			**₹ 3,64,800.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71679
Date 01/12
Sign. Neha

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

INR Three Lakh Sixty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	3,09,152.64	9%	27,823.74	9%	27,823.74	55,647.48
Total	**3,09,152.64**		**27,823.74**		**27,823.74**	**55,647.48**

Tax Amount (in words) : **INR Fifty Five Thousand Six Hundred Forty Seven and Forty Eight paise Only**

Remarks:
06.11.2020 to 18.11.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Po No 71988
Po No 72192

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com	Invoice No. **182**	Dated **10-Nov-2020**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **182**	Other Reference(s)
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M15**	38245010	18 %	**24.00 cbm**	2,711.86	cbm	**65,084.64**
	Output CGST @9 %				9	%	**5,857.62**
	Output SGST @9%				9	%	**5,857.62**
	Round Off						**0.12**
	Total			**24.00 cbm**			**₹ 76,800.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	65,084.64	9%	5,857.62	9%	5,857.62	11,715.24
Total	**65,084.64**		**5,857.62**		**5,857.62**	**11,715.24**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Fifteen and Twenty Four paise Only**

Remarks:
06.11.2020 to18.11.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 11680
Date 01/12
Sign. Rekha

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

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. : 1899	Transport Mode :
Invoice Date : 27/11/2020	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-3.	GATE PASS NO:2520
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		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.4
					230.00	41.40					271.

INWARD
Inward No: 520 Dt: 27/11/20
MRN No: Dt:
Received By: Somersh Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY
(RS.271.40)

Total Amount before Tax	230.
ADD :CGST 9%	20.7
ADD: SGST 9%	20.7
Total Amount After Tax	271
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7168
Date 9/12
Sign Neha

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 corre

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

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. : 1896			Transport Mode :
Invoice Date : 24/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .SILVER OAK VILLAS LLP (CHERLAPALLY SITE), 5-4-187/3&4 , 2ND FLOOR, MG RAOD, SECBAD-3			GATE PASS NO:2124
GST: 36ADBFS3288A2Z7.			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		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12 A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1015.00	182.70					1197.70

RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE.
(RS.1197.70)

	1015.00
ADD :CGST 9%	91.35
ADD: SGST 9%	91.35
Total Amount After Tax	1197.70
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11682
Date 01/12
Sign. Neha

INWARD WITH TIME:
Inward No. 15136 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

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 Narayanguda

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. : 1902	Transport Mode :
Invoice Date : 27/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . VILLA ORCHIDS LLP 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO:2520
GST: 36AANFG4817C1ZH.	GSTIN : Code
State : TELANGANA Code	State :

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	271.4
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.0
											389
					330.00	59.40					33

INWARD
Inward No: 523 Dt: 25/11/...
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY (RS.389.40)		29
	ADD :CGST 9%	29
	ADD: SGST 9%	38
	Total Amount After Tax	
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 11683 Date 01/12 Sign. Neha

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 c

For VIVID WORLD

Authorized Signatory

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVO… CASH | CRE…

Elegant Enterprises

ELEGANT

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
Invoice Number : EE2021-0295
Invoice Date : 28 November 2020
State : Telangana   State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 28 November 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ADBFS3288A2Z7
State : Telangana   State Code : 36

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 72512   Date : 27.11.2…
Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Cherlapall… Hyderabad.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic… ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	50.00	Meter(s)	9.00	9.00	0.00	51.00	255…

INWARD WITH TIME:
Inward No. 15169 Dt. 28/11/20
MRN No: 85805 Dt: 30/11/2020
Received By: Sign:
SILVER OAK VILLAS LLP

Total Invoice Amount in Words:
Rupees: Three Thousand Nine Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax	2,550…
Add : C G S T	229…
Add : S G S T	229…
Add : I G S T	0…
R/o + Transportation	0…
Total Amount	Rs. 3,009.…

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7684 Date 01/12 Sign. Neha

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

Receiver's Seal and Signature with Name & Mobile Number
M. madh…
7337528678

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
ELEGANT ENTERPRISES
Authorised Signatory
E & O…

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burno…
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | POLYCAB | Finolex Cables Limited | legrand | Capco

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

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

Invoice No. 268

Date : 28-11

To. G.V.R. [illegible]

Brand : DC. No. 40-28

Sl. No. : monsh.

Pump Type / Stages :

HP : 3

G.ST. 36AAHCG4562P1ZP

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est No. 102 – 11-11-22				
1.	Motor Rewinding	1		each	1700
2.	Thrust Bearing	1		"	690
3	Counter Bearing	1.		"	380
4.	Seal Ring.	1 Set		"	150
5	Bearing Bush	1 Set		"	1300
6.	Servicing and Stud testing and Painting	1 no		"	400
					4620
				Less.	32
					429
					38
	Total = 5070/=		Cgst 9%		38
					507
					507

For S V R PUMPS & ALLIED SER

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 G.W.R.C

Invoice No. 269

Date : 28.11.

Brand DC No: 40 - 28.11.

Sl. No. : mono'sb.

GST No:- 36AAHCG4562D1Z4

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est. No: 103 - 11.11-20				
1	Bearing Bush	1 Set		each	1200
2	Motor Rewinding	1		,,	1300
3	Seal Ring	1 Set		,,	140
4	Screwing and testing	1 Set		,,	350
					2990
				Less	210
					2780
			(GST 9%)		250
			SGST 9%		250
					3280
	Total = 3280/-		R.		
					3280

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 11686 Date 01.12 Sign. Neha

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138, 7382082138

GST No.: 36AEPPN5486G1ZW

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

Invoice No. 267

Date 28-11

To.... ....
Modi Realty Mallapur LLP
GST No. 36AAFFM1459R1ZP

Brand : DC. No. 39 · 28·1
Sl. No. : mono bl.
Pump Type / Stages :
HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est. no. -100 . 11	-11·20			
1,	Bearing Bush	1 Set		each	1200
2,	Seal Ring	1 Set		..	150
3,	Service & testing	1 Job		..	350
					1700
				Less	90
					1610
				Cgst 9%	144
					144
					1899
	Total = 1900/-			+RO	1900

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11687
Date 01/12
Sign Neha

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 24-Nov-2020

Invoice No. 404
Ref. No. 72342

TAX INVOICE

Party : **NILIGIRI ESTATES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**BRASS BALLCOCK 1"**	8481	18 %	**4 NO**	561.00	NO		**2,244.00**
2	**GI R/SOCKET 11/4X1**	7307	18 %	**4 NO**	82.30	NO	30 %	**230.44**
								2,474.44
	CGST							**222.70**
	SGST							**222.70**
	ROUND OFF							**0.16**
	Total			**8 NO**				**₹ 2,920.00**

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,244.00	9%	201.96	9%	201.96	403.92
7307	230.44	9%	20.74	9%	20.74	41.48
Total	**2,474.44**		**222.70**		**222.70**	**445.40**

Tax Amount (in words) : **INR Four Hundred Forty Five and Forty paise 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**

INWARD
Inward No: 22005 Dt: 26/11/20
MRN No: 85755 Dt: 27/11/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71688
Date 01/12
Sign

for GANESH TUBE TRADERS(2018-2019)
GANESH TUBE TRADERS
Authorised Signatory

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

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 428

INVOICE DATE: 24/11/20

TRANSPORTATION NAME:

VEHICLE NO: TS10UB5649 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Nilgiri Estates 5-4-187/3&4, IInd Floor; M.G. Road Sec-bad-500003.

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Window Latch	50 no's		75/-	3750	-

INWARD
Inward No: 22004 Dt: 26/11/20
MRN No: 35786 Dt: 28/11/2020
Received By: Ashok Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71689
Date 01/12
Sign. Neha

TOTAL BEFORE TAX		3750	-
ADD:CGST	9%	337	50
ADD:SGST	9%	337	50
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		4425	-

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature. Mmadhu 7337578678

GATE PASS
Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 867

Date : 21/11/2020

Please Allow Mr. : GV Discovery center (P) Ltd
Synergy Sanarey with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25X25X2.00X6.1=10	110 1SV	
	Vehicle No. : TS08UE5236		

Receiver's Signature

INCHARGE

00
00
00
0
TCS 625.00

INWARD
Inward No. 271 Dt: 21-11-20
MRN No. 85568 Dt: 5:50
Received By: Sign:
G.V. Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7769
Date 01/12
Sign. Neha

Total Invoice Value in Words
Indian Rupees Eight Thousand One Hundred Ninety Only. 8,190.00

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	5,940.00	9%	534.94	9%	534.94	1,069.88
	1,000.00	9%	90.06	9%	90.06	180.12
Total	6,940.00		625.00		625.00	1,250.00

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Fifty 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.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

GST

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1339**	Dated **20-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72238-13022**	Dated **20-Nov-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G.V. Discovery Center Pvt Ltd
5-4-187/3&4, IIrd Floor, Soham Mansion
MG Road, Secunderabad-500003, TS
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Reflective Jacket Green**	62071990	5 %	**20.00 Nos**	75.00	Nos		**1,500.00**
2	**HMP Safety Helmet Ratchet White**	65061010	18 %	**20.00 Nos**	125.00	Nos		**2,500.00**
3	**Reflective Safety Jacket Orange**	62071990	5 %	**150.00 Nos**	65.00	Nos		**9,750.00**
4	**Honda Safety Helmet Yellow**	65061010	18 %	**50.00 Nos**	45.00	Nos		**2,250.00**
								16,000.00
	CGST@2.5%				*2.50*	*%*		**281.25**
	SGST@2.5%				*2.50*	*%*		**281.25**
	CGST@9%				*9*	*%*		**427.50**
	SGST@9%				*9*	*%*		**427.50**
	Round Off							**0.50**
	Total			**240.00 Nos**				**₹ 17,418.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71691 Date 01/12 Sign. Neha

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

INR Seventeen Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	11,250.00	2.50%	281.25	2.50%	281.25	562.50
65061010	4,750.00	9%	427.50	9%	427.50	855.00
Total	**16,000.00**		**708.75**		**708.75**	**1,417.50**

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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C1Z5

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 401
Ref. No. 72118

Dated 24-Nov-2020

TAX INVOICE

Party : **MODI REALTY GENOME VALLEY LLP**
GENOME VALLEY, SHAMIRPET
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE 3"**	3917	18 %	**30 NO**	165.00	NO		**4,950.00**
	CGST							**445.50**
	SGST							**445.50**
	Total			**30 NO**				**₹ 5,841.00**

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

INR Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,950.00	9%	445.50	9%	445.50	891.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

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

INWARD
Inward No: 10603 Dt: 27-11-20
MRN No: 85743 Dt: 27/11/20
Received By: Security Sign: Ram
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71692
Date 9/12
Sign.

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)

SRI GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

Jaquar experience bathing | hindware | ashirvad FLOWGUARD | Supreme | SUDHAKAR PIPES & FITTINGS | ASTRAL | PRINCE | HB GROUP | VIKING | Matrix | Finolex gets people together | KOHINOOR | ZOLOTO VALVES

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

(DUPLICATE FOR TRANSPORTER)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **2261**	Dated **5-Nov-2020**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, II Floor, SOHAM MANSION, M G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68538**	Dated **28-Oct-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	**4" Krishi Hose Supreme** *2 ROLLS*	39173290	**30.0000 Kgs**	150.00	Kgs	**4,500.00**
	CGST Output @ 9%			9	%	**405.00**
	SGST Output @ 9%			9	%	**405.00**
	Total		**30.0000 Kgs**			**₹ 5,310.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1298 Dt 05/11/20
MRN No. Dt.
Received By Sign 05/11/20

MRN closed.

INWARD
No. 7693
Date 01/12
Sign Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

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

INR Five Thousand Three Hundred Ten Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

15:04

GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 872

Date : 23/11/2020

Please Allow Mr. Modi Reality Mallapur LLP Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS steel Pipes	0.097 Kg	INWARD MODI REALTY MALLAPUR LLP Ward No 1381 Dt. 23/11/20 MRN No. 85716 Dt. Received By Amit Sign.

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

10. N

INWARD MODI REALTY MALLAPUR LLP Ward No 1381 Dt. 23/11/20 MRN No. Dt. Received By Amit Sign.

TCS

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7169 Date 21/12 Sign. Neha

6,302.00
E & O E

Total Invoice Value in Words
Indian Rupees Six Thousand Three Hundred Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,190.00	9%	467.49	9%	467.49	934.98
7306	150.00	9%	13.51	9%	13.51	27.02
Total	5,340.00		481.00		481.00	962.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Two 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**

CHECKED (Security) MODI REALTY MALLAPUR LLP

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

16835 16:19

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 883

Date : 25/11/2020

Please Allow Mr. : Modi Realty Mallapur LLP Mallapur with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	71919		
	40 x 2.00 x 6.10 = 60 nos →	960 kg	INWARD MODI REALTY MALLAPUR LLP Ward No. 1400 Dt. 25/11/20 MRN No. .... Dt. .... Received By Amit Sign.
	40 x 1.60 x 6.10 = 10 nos → 72284	150 kg	
		1.110 MT	

Vehicle No. : TS08UE2617

Receiver's Signature

85713   85416

INCHARGE

	CGST Output @ 9%					400.00
	SGST Output @ 9%					5,424.00
	Round Off					5,424.00
	TCS					
						71,113.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11696 Date 01/12 Sign. Neha

Total Invoice Value in Words

Indian Rupees Seventy One Thousand One Hundred Thirteen Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	59,865.00	9%	5,388.00	9%	5,388.00	10,776.00
	400.00	9%	36.00	9%	36.00	72.00
Total	60,265.00		5,424.00		5,424.00	10,848.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Forty Eight 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**

INWARD MODI REALTY MALLAPUR LLP Ward No. 1400 Dt. 25/11/20 MRN No. .... Dt. .... Received By Amit Sign.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

...ered By
://eway

15:04

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

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. : DT 67
Invoice Date : 23-Nov-2020
E-Way Bill No. :

Order No.: 72170 Date: 16-11-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Name and Address of Buyer
MODI REALITY MALLAPUR LLP
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.
GSTIN : 36AAEFM1459R1ZP
State Name: Telangana
State Code: 36

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	0.377 M\T	45,122.02	17,011.
						17,011
	FREIGHT Collection / Loading Charges					150
	CGST Output @ 9%					1,544
	SGST Output @ 9%					1,544
	TCS					
						20,24

25, nos

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1382 Dt. 23/11/20
MRN No.......... Dt..........
Received By Amit Sign.

Telangt
25

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7169
Date 01/12
Sign. Neha

Total Invoice Value in Words
Indian Rupees Twenty Thousand Two Hundred Forty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax
	17,011.00	9%	1,530.50	9%	1,530.50	3,
	150.00	9%	13.50	9%	13.50	
7216 Total	17,161.00		1,544.00		1,544.00	3,

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Eight 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:UTIE**

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes P

Authourised S

16:46

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

		TRANSPORTATION MODE:	By Road
INVOICE NO:	BVRIP/49-20-21	VEHICL NO:	NA
INVOICE DATE:	26/11/2020	TERMS OF PAYMENT	IMMEDIATELY
DC.NO:	BVRIP/036/20-21	WORK ORDER/PO.NO:	72368 / 68599
PAN NO:	AFMPB 7641H	WORK ORDER/PO.DATE:	21/11/2020
GST NO:	36AFMPB7641H1ZE		

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: MODI REALITY MALLAPUR LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AAEFM1459R1ZP	NAME. GULMOHAR RESIDENCY MALLAPUR HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture =- Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 04 Nos		SFT	117	85.00	9,945.00

Amount In Words: Tweleve Thousand Five Hundred And Thirty Five Rupees Only	SUB TOTAL	9,945.00
	GST 18%	1,790.10
BANK DETAILS :PUNJAB NATIONAL BANK AC/NO. 52641131002605 IFSC CODE.PUNB0526410 ROAD NO.1, BANJARAHILLS HYDERABAD-034	TRANSPORTATION	800.00
	R0UND OFF	(0.10)
	GRAND TOTAL	12,535.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11697
Date 01/12
Sign. Neha

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1404 Dt. 26/11/20
MRN No. 72368 Dt. 27/11/20
Received By Amit Sign.

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 Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **7680971999**
Buyer's Order No. **71771**	Dated **4-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **26-Nov-2020**
Despatched through **Goods Vehicle**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe D/S** TYPE-B	3917	18 %	**7 No:**	2,439.78	No:	47 %	**9,051.58**
	Output CGST							**814.64**
	Output SGST							**814.64**
	ROUNDING OFF							**0.14**
	Total			**7 No:**				**₹ 10,681.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11698
Date 01/12
Sign. Neha

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,051.58	9%	814.64	9%	814.64	1,629.28
Total	**9,051.58**		**814.64**		**814.64**	**1,629.28**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Nine and Twenty Eight 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 Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4977	27/11/20
MRN No: 85772	Dt.
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/:	

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.	14435
Silver Oak Villas LLP	Invoice Date.	25-11-2020
sy no 291,cherlapally hyd	PO No.	71746
	PO Date.	31-10-2020
	Req ID	61151
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	69072100	51	571.57	29,150.07	18	5,247.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,150.07		5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.08		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7169
Date 01/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Invoice No.	14434
Invoice Date.	25-11-2020
PO No.	71886
PO Date.	05-11-2020
Req ID	61288
Req Date	04-11-2020
Loc Req No	177091

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		77	465.28	35,826.56	18	6,448.78
2	9081 - Tiles - Utility floor or kitchen dado country		43	465.28	20,007.04	18	3,601.28
3	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
4	9089 - Tiles - Kitchen dado country pacific blue - 12		43	483.00	20,769.00	18	3,738.42
5	9086 - Tiles - Bathroom floor country caffee - 12 in X		77	465.28	35,826.56	18	6,448.78
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		4650	0.60	2,790.00	18	502.20
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	151,045.72		27,188.24
	13,594.12	13,594.12	Total Invoice Amount	178,233.95		

Rupees : One Lakh(s) Seventy Eight Thousand Two Hundred Thirty Three and Paise Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11100
Date 01/12
Sign. Alekhs

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14433
Invoice Date.	25-11-2020
PO No.	71729
PO Date.	30-10-2020
Req ID	61135
Req Date	30-10-2020
Loc Req No	177068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		5	386.75	1,933.75	18	348.08
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15					4,191.45		754

IGST	CGST	SGST		
	377.24	377.24	Total Taxable Amount	4,191.45
			Total Invoice Amount	4,945.92

Rupees : Four Thousand Nine Hundred Fourty Five and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7770 Date 01/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction