"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **121**	Dated **27-11-2020**
	PO / DOC No. **72443**	D.C. No. **121**
	Vehicle No. **TS12UA6319**	Destination

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	WPC Door frames 2+2	5X2.1/2	7fitX4fit	9	3960.00	35640.00
2	3925	WPC Door frames 2+1	4X2.1/2	7fitX3fit	9	2550.00	22950.00
3	3925	WPC Door frames 2+2	4X2.1/2	7fitX3:1/2	3	3180.00	9540.00
4	3925	WPC Door frames 2+2	4X2.1/2	7fitX3.fit	6	3000.00	18000.00
						Cartage	2200.00
					27		88330.00

re Tax : Rs 88330.00 Tax Rs.: 15899.40 Post Tax Rs.: 104229.40 R/o Rs.: 0.60 **Final Rs.:** 104230

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	88330	9%	7949.7	9%	7949.7			15899.40
								0
								0
Total	**88330**		**7949.7**		**7949.7**		\	**15899.40**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11894
Date 03/12
Sign. Neha

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
120	**27-11-2020**
PO / DOC No.	D.C. No.
72205	**120**
Vehicle No.	Destination
TS07UH-0028	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

re Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: -0.40 **Final Rs.: 249404.40**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	**211360**	**0.09**	**19022.4**	**0.09**	**19022.4**	**0**	**0**	**38044.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 7180
Date 03/12
Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **119**	Dated **27-11-2020**
PO / DOC No. **71906**	D.C. No. **119**
Vehicle No. **TS07UH-0028**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	18	2640.00	47520.00
5							
6							
7							
						Cartage	1800.00
					52		151320.00

re Tax : Rs 151320.00 Tax Rs.: 27237.60 Post Tax Rs.: 178557.60 R/o Rs.: 0.40 **Final Rs.: 178558.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	151320	9%	13618.8	9%	13618.8			27237.60
Total	**151320**	**0.09**	**13618.8**	**0.09**	**13618.8**	**0**	**0**	**27237.60**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11866 Date 03/12 Sign. Neha

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signat

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	118	27-11-2020
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	72198	118
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	TS07UH-0028	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	4765	0.09	428.85	0.09	428.85	0	0	857.70

TERMS & CONDITIONS :
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3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11807 Date 03/12 Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **117**	Dated **27-11-2020**	
	PO / DOC No. **72171 / 72173**	D.C. No. **117**	
	Vehicle No. **TS12UA-6319**	Destination	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FULSH DOOR (SDT SIZE 75X30)	30MM	72X30	390.625	80.00	31250.00
2	8302	ALDROP 8" PC WITH CERISBOLT			25	85.00	2125.00
3	5302	MS HINGES 4"			75	17.00	1275.00
						Cartage	1800.00
					490.625		36450.00

re Tax : Rs 36450.00 Tax Rs.: 6561.00 Post Tax Rs.: 43011.00 R/o Rs.: **Final Rs.: 43011.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	36450	9%	3280.5	9%	3280.5			6561.00
								0
								0
Total	**36450**	**0.09**	**3280.5**	**0.09**	**3280.5**	**0**	**0**	**6561.00**

TERMS & CONDITIONS :
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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES P... SEC'BAD INWARD No. 11800 Date 03/12 Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **126**	Dated **30-11-2020**
PO / DOC No. **72481**	D.C. No. **126**
Vehicle No. **TS12UA-4994**	Destination **SSLLP**

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping Address :
NILGIRI HOMES PHASE 2
Sy.no.143/133.133 Rampally village
Rampally
GSTN : 36AAHFN0776F1ZA

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door (84:5x32.5")	32MM	87x34 standard Size	1	2465.00	2465.00
						Cartage	
					1		2465.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71809 Date 03/12 Sign. Neha

re Tax : Rs 2465.00 | Tax Rs.: 443.70 | Post Tax Rs.: 2908.70 | R/o Rs.: 0.30 | **Final Rs.: 2909.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
								443.70
4418	2465	9%	221.85	9%	221.85			0
								0
								443.70
Total	**2465**	**0.09**	**221.85**	**0.09**	**221.85**	**0**	**0**	

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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
125	**30-11-2020**
PO / DOC No.	D.C. No.
72511	**125**
Vehicle No.	Destination
TS12UA-4994	

Billing Address :
Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADBF3288A2Z7

Shipping Address :
Silver oak villas
Sy.no 291,Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADBF3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L- PATI		1"x1"	340	2.25	765.00
2	8302	SS SCREWS	250X2PKT	75X6MM	5	250.00	1250.00
3	8302	SS SCREWS	1000X1PK	25X6MM	10	100.00	1000.00
4	8302	SS SCREWS	500X1PKT	38X6	5	125.00	625.00
						Cartage	
					360		3640.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71810 Date 03/12 Sign.

re Tax : Rs 3640.00 Tax Rs.: 655.20 Post Tax Rs.: 4295.20 R/o Rs.: -0.20 Final Rs.: 4295

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
								655.20
8302	3640	9%	327.6	9%	327.6			0
								0
								655.20
Total	3640		327.6		327.6			

TERMS & CONDITIONS :
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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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 4186**	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**		**34.00 cum**	2,711.86	cum	**92,203.24**
	SGST			9	%	**8,298.29**
	CGST			9	%	**8,298.29**
	Round Off					**0.18**
	Total		**34.00 cum**			**Rs 1,08,800.00**

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

INR One Lakh Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	92,203.24	9%	8,298.29	9%	8,298.29	16,596.58
Total	**92,203.24**		**8,298.29**		**8,298.29**	**16,596.58**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Six and Fifty 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

CEMEX INFRA 501301 HYD

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7181 Date 03/12 Sign

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 593**	e-Way Bill No. **141274550997**	Dated **30-Nov-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502211788**
Buyer's Order No. **72444**		Dated **25-Nov-2020**
Despatch Document No. **Invoice**		Delivery Note Date **30-Nov-2020**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2919**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,10,100.00
	Output CGST							**10,134.00**
	Output SGST							**10,134.00**
	Transport Charges @ 18%	99	18 %					**2,500.00**
	Total			**40 No:**				**₹ 1,32,868.0**

E. & O

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
6910	1,10,100.00	9%	9,909.00	9%	9,909.00	19,818.
99	2,500.00	9%	225.00	9%	225.00	450.
Total	**1,12,600.00**		**10,134.00**		**10,134.00**	**20,268.**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Sixty Eight 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 Sani

PRAFUL SANITARY HIMAYATNAGAR HYD

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11812
Date 03.12
Sign. Nehs

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 582**	Dated **26-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **7680971999**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	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**

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	1,62
Total	**9,051.58**		**814.64**		**814.64**	**1,6**

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 S

Authorised S

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY HIMAYATNAGAR

MODI PROPERTIES SEC'BAD
INWARD
No. 7124
Date 03/12
Sign. Neha

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/ 592** e-Way Bill No. **151274545350**	Dated **30-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72253**	Dated **18-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP09Y9834**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	816.93	No:	47 %	**21,648.65**
2	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	162.71	No:	47 %	**7,761.27**
3	**110mm Pvc End Cap**	3917	18 %	**80 No:**	92.34	No:	45 %	**4,062.96**
4	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	114.88	No:	47 %	**5,114.46**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	438.30	No:	47 %	**11,614.95**
6	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	94.78	No:	47 %	**4,521.01**
7	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	77.20	No:	47 %	**2,454.96**
8	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	114.28	No:	47 %	**2,725.58**
9	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	545.64	No:	45 %	**6,002.04**
10	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	197.20	No:	47 %	**3,344.51**
11	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	881.28	No:	47 %	**14,012.35**
12	**75x3000mm Pvc Pipe D/S**	3917	18 %	**10 No:**	471.00	No:	47 %	**2,496.30**
								85,759.04
	Output CGST							**7,718.32**
	Output SGST							**7,718.32**
	ROUNDING OFF							**0.32**
	Total			**641 No:**				**₹ 1,01,196.00**

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

Indian Rupees One Lakh One Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	85,759.04	9%	7,718.32	9%	7,718.32	15,436.64
99		9%		9%		
Total	**85,759.04**		**7,718.32**		**7,718.32**	**15,436.64**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirty Six and Sixty 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 Sanitary

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 7813 Date 03/12 Sign. Neha SEC'BAD

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

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

Invoice No. **127**	Dated **28-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **4188 to 4207**	Other Reference(s)
Buyer's Order No. **72271 177116**	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**		**114.00 cum**	3,050.85	cum	**3,47,796.90**
	SGST			9	%	**31,301.72**
	CGST			9	%	**31,301.72**
	Less : ***Round Off***					**(-)0.34**
	Total		**114.00 cum**			**Rs 4,10,400.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Ten Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,47,796.90	9%	31,301.72	9%	31,301.72	62,603.44
Total	**3,47,796.90**		**31,301.72**		**31,301.72**	**62,603.44**

Tax Amount (in words) : **INR Sixty Two Thousand Six Hundred Three and Forty Four paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

for CEMEX INFRA

Authorised Signatory

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

This is a Computer Generated Invoice

CEMEX INFRA HYD 501301

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7815 Date 03/12

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/ 583 e-Way Bill No. 121273695248 Dated 27-Nov-2020 Delivery Note **Invoice** Supplier's Ref. Other Reference(s) **9502211788 Mr. Vasu**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72491** Dated **26-Nov-2020** Despatch Document No. **Invoice** Delivery Note Date **27-Nov-2020** Despatched through **Goods Vehicle** Destination **Cherlapally** Bill of Lading/LR-RR No. Motor Vehicle No. **TS08UF7521**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	893.00	No:	40 %	**16,074.00**
2	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	141.00	No:	40 %	**5,076.00**
3	**110mm Pvc Door Bend**	3917	18 %	**90 No:**	157.00	No:	40 %	**8,478.00**
4	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	117.00	No:	40 %	**5,054.40**
5	**75x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	465.00	No:	40 %	**8,370.00**
6	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	78.00	No:	40 %	**2,106.00**
7	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	100.00	No:	40 %	**5,400.00**
8	**75mm Pvc Plain Tee**	3917	18 %	**90 No:**	99.00	No:	40 %	**5,346.00**
9	**75mm Pvc Door Tee**	3917	18 %	**90 No:**	109.00	No:	40 %	**5,886.00**
10	**75mm Pvc Pipe Clip**	3917	18 %	**250 No:**	21.00	No:	40 %	**3,150.00**
11	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	551.00	No:	40 %	**6,612.00**
12	**110x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	267.00	No:	40 %	**4,806.00**
13	**110x75mm Pvc Reducer**	3917	18 %	**60 No:**	96.00	No:	40 %	**3,456.00**
14	**110x3000mm Pvc Pipe S/S**	3917	18 %	**30 No:**	858.00	No:	40 %	**15,444.00**
15	**75x1200mm Pvc Pipe D/S**	3917	18 %	**30 No:**	265.00	No:	40 %	**4,770.00**
16	**250 Gms Rubber Lubricant**	3404	18 %	**36 No:**	52.00	No:	40 %	**1,123.20**
17	**500 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	250.00	No:	40 %	**3,600.00**
18	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	491.00	No:	40 %	**8,838.00**
19	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	67.00	No:	40 %	**2,412.00**
								1,16,001.60
	Output CGST							**10,440.15**
	Output SGST							**10,440.15**
	ROUNDING OFF							**0.10**
	Total			**1,167 No:**				**₹ 1,36,882.00**

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

Indian Rupees One Lakh Thirty Six Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,11,278.40	9%	10,015.06	9%	10,015.06	20,030.12
3404	1,123.20	9%	101.09	9%	101.09	202.18
3506	3,600.00	9%	324.00	9%	324.00	648.00
Total	**1,16,001.60**		**10,440.15**		**10,440.15**	**20,880.30**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7816
Date 3/12
Sign.

(ORIGINAL FOR RECIPIENT)

GST INVOICE

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/ 584 / e-Way Bill No. 171273696499	Dated **27-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **950211788 Mr. Vasu**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72475**	Dated **26-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Nov-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	374.40	No:	55 %	**33,696.00**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	17.90	No:	55 %	**3,222.00**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	73.35	No:	55 %	**7,921.80**
4	**20mm Cpvc MAPT**	3917	18 %	**100 No:**	20.50	No:	55 %	**922.50**
5	**237 Ml Cpvc Solvent**	3506	18 %	**72 No:**	373.90	No:	55 %	**12,114.36**
6	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**75 No:**	602.00	No:	55 %	**20,317.50**
7	**25mm Cpvc Elbow**	3917	18 %	**250 No:**	38.20	No:	55 %	**4,297.50**
8	**25mm Cpvc Ball Valve**	8481	18 %	**40 No:**	318.00	No:	55 %	**5,724.00**
9	**25mm Metal Clamp**	7318	18 %	**300 No:**	11.40	No:	55 %	**1,539.00**
10	**25mm Cpvc End Cap**	3917	18 %	**50 No:**	20.50	No:	55 %	**461.25**
11	**32mm Cpvc Ball Valve**	8481	18 %	**10 No:**	480.50	No:	55 %	**2,162.25**
12	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	83.70	No:	55 %	**3,389.85**
13	**32mm Cpvc Tee**	3917	18 %	**80 No:**	103.40	No:	55 %	**3,722.40**
14	**25mm Tank Adaptor**	3917	18 %	**30 No:**	98.10	No:	55 %	**1,324.35**
15	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	9.50	No:	55 %	**2,137.50**
								1,02,952.26
	Output CGST							**9,265.72**
	Output SGST							**9,265.72**
	ROUNDING OFF							**0.30**
	Total			**2,437 No:**				**₹ 1,21,484.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty One Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	79,275.15	9%	7,134.78	9%	7,134.78	14,269.56
3506	12,114.36	9%	1,090.29	9%	1,090.29	2,180.58
8481	7,886.25	9%	709.76	9%	709.76	1,419.52
7318	1,539.00	9%	138.51	9%	138.51	277.02
3926	2,137.50	9%	192.38	9%	192.38	384.76
Total	**1,02,952.26**		**9,265.72**		**9,265.72**	**18,531.44**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Thirty One and Forty 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7180 Date 03/12 Sign. Neha

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/332**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/332**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No. **72306**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination Cherlapally,Behind Kingston PG College,Hyderabad
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 16 TC 4477**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**20.370 MT**	41,400.00	MT	**8,43,318.00**
2	**16 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**5.990 MT**	41,400.00	MT	**2,47,986.00**
3	**20 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**6.030 MT**	41,400.00	MT	**2,49,642.00**
							13,40,946.00
	CGST@9%				9	%	**1,20,685.00**
	SGST@9%				9	%	**1,20,685.00**
	TCS on Sales U/S 206C (1H)					%	**1,187.00**
							15,83,503.00
	Total			**32.390 MT**			**15,83,503.00 ₹**

E. & O.E

Amount Chargeable (in words)

Fifteen Lakh Eighty Three Thousand Five Hundred Three INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	13,40,946.00	9%	1,20,685.00	9%	1,20,685.00	2,41,370.00
Total	**13,40,946.00**		**1,20,685.00**		**1,20,685.00**	**2,41,370.00**

Tax Amount (in words) : **Two Lakh Forty One Thousand Three Hundred Seventy INR Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 7812 Date 03/12 Sign.

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0540150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/334**	Dated **23-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/334**	Other Reference(s)
Consignee **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36	Buyer's Order No. **72306**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Cherlapally,Behind Kingston PG College,Hyderabad**
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3 & 4,2nd Floor, MG Road,Secunderabad., Telangana - 500003. GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : ACQFS2044C State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 04 TX 9145**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**12 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**20.530 MT**	41,400.00	MT	**8,49,942.00**
2	**16 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**6.110 MT**	41,400.00	MT	**2,52,954.00**
3	**20 mm Sangam TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	18 %	**6.180 MT**	41,400.00	MT	**2,55,852.00**
							13,58,748.00
	CGST@9%				9	%	**1,22,287.00**
	SGST@9%				9	%	**1,22,287.00**
	TCS on Sales U/S 206C (1H)					%	**1,202.00**
							16,04,524.00
	Total			**32.820 MT**			**16,04,524.00 ₹**

E. & O.E

Amount Chargeable (in words)

Sixteen Lakh Four Thousand Five Hundred Twenty Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	13,58,748.00	9%	1,22,287.00	9%	1,22,287.00	2,44,574.00
Total	**13,58,748.00**		**1,22,287.00**		**1,22,287.00**	**2,44,574.00**

Tax Amount (in words) : **Two Lakh Forty Four Thousand Five Hundred Seventy Four INR Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7819 Date 23/12 Sign

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**

A/c No. : **411505040042113**

Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

ENCORE METALS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice