Johnson
LIFTS & ESCALAT

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
PLOT NO.B-31 (PART),
TIE,
BALANAGAR,
HYDERABAD 500037
Phone : 040-23078881, 23078882, 23078883
State Code : 36 State : TELANGANA
GSTIN NO : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

P.O. no: 51056.

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VISTA HOMES SOHAM MANSION, 2ND FLOOR, 5-4-187/3 & 4, M G ROAD, - SECUNDERABAD PIN: 500003 GSTIN No. 36AAGFV2068P1ZJ State Code : 36 State : TELANGANA	VISTA HOMES SY.NO:193, KAPRA - KUSHAIGUDA HYDERABAD PIN: 500062 GSTIN No. 36AAGFV2068P1ZJ State Code : 36 State : TELANGANA	GST Invoice No : TG01012000839 Date : 18-SEP-2020 Job No : L-L7857 Branch Code : TG01 Cust. Code : C38357 Ref No : TG01INMAJ200900852 Category : Works Contract Service Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building	995466	--	69915.26	9%	6292.37	9%	62
				69915.26		6292.37		
					Total Invoice Value			8

NODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71955
Date 08/12
Sign Neha

Amount in words: Indian Rupees EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M PADMA NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 00111

Date : 04/12/2020

Billed to :
Name : Modi Properties Pvt. Ltd
Address : Mallapur
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
Vehicle No. AP31Y5649
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2×2=4×500 2,000 sft		2000	13	sft.	26,000
2)	unloading		2,000	1.50	sft	3,000

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7197
Date: 07/12
Sign:

Total Taxable Value	29,000
CGST @ 2.5 %	725
SGST @ 2.5 %	725
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	30,450/-

Electronic Reference Number :

Rupees in words Thirty Thousand and Four Hundred and Fifty Rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

For Rajadh...

Date : _/_/__

Name :

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po No:- 71762

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 0 0 1 0 9

Date : 03/12/2020

Billed to:	
Name : Vista Homes	Party GSTIN : 36AAGFV2068P1ZJ
Address : Kapra Hyderabad	Mode of Supply (Transportation)
	Place of Supply :
	Despatch Particulars : Vehicle No. AP31 5649
State : Telangana Code : 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2 = 4 x 1208 = 4833 sft		4,833	13	sft.	62,829
2)	unloading		4833	1.50	sft	7249

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71916 Date: 07/12 Sign: Neha

Electronic Reference Number :	Total Taxable Value	70,078
Rupees in words Seventy Three Thousand Five Hundred and Eighty one only	CGST @ 2.5 %	1751.95
	SGST @ 2.5 %	1751.95
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	73,581/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

31/10/2020

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : __/__/__

TAX INVOICE

CASH / CREDIT

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 70336

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. [redacted] No 0 0 1 1 0

GSTIN : 36AAPPU3108E1ZM

Billed to :

Name : Kadakia and Modi Housing

Address : Shamir Pet
Hyderabad

State : Telangana   Code :

Date : 03/12/2020

Party GSTIN : 36AAHFK8714A1ZJ

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No. TS 08 UE 4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3×2 = 6 6×80 = 480 sft		480	14	sft.	6720
2)	loading & unloading		480	3	sft	1440
3)	Transport		–	–	–	1200

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7915
Date: 07/12
Sign: [signature]

Electronic Reference Number :

Rupees in words Nine thousand Eight Hundred and twenty Eight rupees only

Total Taxable Value	9360
CGST @ 2.5 %	234
SGST @ 2.5 %	234
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	9,828/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For Kadakia and Modi Housing

Authorised Signatory

For *Rajadhani Tiles Company*

CASH / CREDIT

✆ : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po No' - 70829

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 00105

Date : 01/12/2020

Billed to : Name : Silver oak villas Address Cherlapally Hyderabad State Telangana Code	Party GSTIN : 36ADBFS3288A 227 Mode of Supply (Transportation) Place of Supply : Despatch Particulars : Vehicle No. AP31 T 5649 State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 3x2 = 6 200 Pices		1200	14	SFt	16,800
2)	unloading		1200	1.50	SFt	1800

MODI PROPERTIES PVT. LTD. INWARD No: 7914 Date: 07/12 Sign: Neha SEC'BAD

Electronic Reference Number :	Total Taxable Value	18,600
Rupees in words Ninteen Thousand five Hundred and Thirty rupees only	CGST @ 2.5 %	465
	SGST @ 2.5 %	465
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	19,530/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Authorised Signatory

For *Rajadhani Tiles Company*

Name : 29/09/2020

Name : ____________

Date : __/__/____

TAX INVOICE

CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

P.O No:- 71154

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 001[illegible]

Date : 01/12/2020

Billed to :

Name : Modi Reality Mallapur LLP

Address : Mallapur

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AABFM1459R12P

Mode of Supply (Transportation)

Place of Supply : Gul Mohar Residency Mala

Despatch Particulars :

Vehicle No.
TS08UE4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 2x2=4 400 Pieces		1600	14	SFt	22,400
2)	Transport		—	—	—	1500
3)	loading & unloading		1600	3	SFt	4800

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 71913 Date: 07/12 Sign: [illegible]

Electronic Reference Number :

Rupees in words Thirty Thousand One Hundred and Thirty Five only

Total Taxable Value	28,700
CGST @2.5 %	717.5
SGST @ 2.5 %	717.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	30,135

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Con...

For *Rajadhani Tiles Company*

Name : ______________________

Date : __/__/____

TAX INVOICE

CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 71364

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 00108

Billed to :

Date : 2/12/2020

Name: Modi Properties Pvt Ltd

Address: Mallapur
Hyderabad

State: Telangana Code: 36

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No. TS 08 UE 4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2 = 4 450x4 = 1800 sft		1800	13	sft	23,400
2)	loading & unloading		1800	3	sft	5400
3)	Transport		—	—	—	1500

MODI PROPERTIES PVT. LTD. INWARD No: 7/9/2 Date: 07/12 Sign: Neha SEC'BAD

Electronic Reference Number :

Rupees in words Thirty one Thousand eight Hundred and Fifteen rupees only

Total Taxable Value	30,300
CGST @ 2.5 %	757.5
SGST @ 2.5 %	757.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	31,815/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/____

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 70335

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. [redacted] No 00106 GSTIN : 36AAPPU3108E1ZM

Billed to :

Date : 01/12/2020

Name : Summit Sales LLP

Party GSTIN : 36ACQFS2044C1Z7

Address Cherlapally Hyderabad

Mode of Supply (Transportation)

Place of Supply :

State Telangana Code 36

Despatch Particulars :

Vehicle No. AP31 3649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3x2=6 200 Pices		1200	13.50	sft	16,200
2)	unloading		1200	1.50	sft	1800

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7191 Date: 07/12 Sign: Neha

Electronic Reference Number :

Rupees in words Eigteen Thousand Nine Hundred rupees only

Total Taxable Value	18,000
CGST @ 2.5 %	450
SGST @ 2.5 %	450
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	18,900/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/37**	Dated **26-Nov-2020**
	Supplier's Ref.	Other Reference(s) **71409/68504 - 20.10.2**
Consignee **MODI REALITY MALLAPUR LLP** SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI REALITY MALLAPUR LLP** SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,07,000.**
2	**CGST OUTPUT**		**9,630.**
3	**SGST OUTPUT**		**9,630.**
	Total		**₹ 1,26,260.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 71909 Date: 07/12 Sign: Neha

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,07,000.00	9%	9,630.00	9%	9,630.00	19,260.00
Total	**1,07,000.00**		**9,630.00**		**9,630.00**	**19,260.00**

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Sixty Only**

Remarks:
for flat no a-101 & 109

Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/38**	Dated **26-Nov-2020**
	Supplier's Ref.	Other Reference(s) **71410/68505 - 20.10.202**
Consignee **MODI REALITY MALLAPUR LLP** SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI REALITY MALLAPUR LLP** SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,09,000.0**
2	**CGST OUTPUT**		**9,810.0**
3	**SGST OUTPUT**		**9,810.0**
	Total		**₹ 1,28,620.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 71910 Date: 07/12 Sign: Neha

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

INR One Lakh Twenty Eight Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,09,000.00	9%	9,810.00	9%	9,810.00	19,620.00
Total	**1,09,000.00**		**9,810.00**		**9,810.00**	**19,620.00**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Twenty Only**

Remarks:
for flat no b104 & 105

Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 97015...
99197388...

SUBASH CHANDRA MAURYA

Specialists in : ALL KINDS OF PAINTING WORKS

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : VILLA ORCHIDS LLP
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003.
GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : TELANGANA CODE : 36

INVOICE No. : 001
Date : 03/12/2020
ORDER No.:
Date :

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
	V.NO 256 S - III work done		1820	15.75	28,665/-	

Invoice Value (in words) : Rupees thirty three thousand Eight Twenty three Only

SUB TOTAL	28,665
SGST @ 9 %	2579
CGST @ 9 %	2579
TOTAL VALUE	33,823/-

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For SUBASH CHANDRA MAURYA

Subash

GSTIN No. : 36BDWPN0356G1Z
PAN No. : BDWPN0356G

Cell : 9010099995
9912517701

N. SHARADA WATER PROOF

PAN No. 83, Nehrunagar, Jammigadda, Kushaiguda, Kpara, Hyderabadf - 62.

Invoice No. 015

TAX INVOICE

State : TELANGANA

Date of Issue : 4/12/20

State Code : 36

Bill to Party

Name : Vista Homes

Address : Kushaiguda

Party GST No. 36AAGFV2068P1ZJ.

State : T.S.

State Code 36 Order No. : 71283 Date : 15/10/20

Sl. No.	Name of Product	HSN Code	Qty.	Rate	Amount
1.	Water proofing work done at B block west side drive way.		3200 SFT	18.00	57,600-00
				TOTAL	57,600-00
				SGST @	-
				CGST @	-
				IGST @	-
				G. TOTAL	57,600-00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71907
Date: 07/12
Sign: Neha

Bank Details :
Bank Name :
Account No.
Branch :
IFSC Code :

Total Invoice Amount (In Words) :- fifty seven thousand six hundred only -

Terms & Conditions

The Goods received and accepted.

Common Seal

For N. Sharada Water Proof

Authorised Signatory

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 032	Date : 4/12/20
	Delivery Note :	Made of Payment :
	Buyers Order No. : 63961/ 640078	Date :
GST No. : 36ADBFS3288A2Z7	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.no: 56, 57, 74, 96 & 85	7306	300 RFT	320.31	96093-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71905 Date: 07/12 Sign: Neha

GST No. : 36CRBPB0826R1ZO

Gross Value		96093-00
Add CGST	9 %	8648-37
Add SGST	9 %	8648-37
Add IGST	%	—
GRAND TOTAL		1,13,389-74

Rupees in words: One lakh thirteen thousand three hundred and eighty nine only —

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% intrest will be charged on bills remaining unpaid after due date
3. Payments within..days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

GSTIN : 36HTMPK2743G1ZE TAX INVOICE ✆ :

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : SERENE CONSTRUCTION L.L.P

GST No.: 36ACVFS7909P1ZV

Place of Supply T.S.

Invoice No. 021

Date : 03/12/2020

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
1	Final painting vill no: 39, 24	2000	sft	11.812	23,624
2	Door polishing villas: 11, 12, 6, 2, 42	5		2000	10,000
				TOTAL	33,624
				CGST @ 9 %	3026.16
				SGST @ 9 %	3026.16
				GRAND TOTAL	39676.32

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7906 Date: 07/12 Sign: Neha

Bank Details :

Rupees in Words Thirty Nine thousand six hundred and Seventy six only

For K. SATISH KUMAR

Authorised Signature

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 016
Invoice Date :
Date of Supply : 27/11/2020
PO No. & Date : 68702

Details of Receiver / Billed to :
Name : Modi PRoPeRties PVT. LTd.
Address : MALLAPUR
Buyer GSTIN 36AABCM4761E1ZM
State T.S Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	GYPSUM False Celing PLan A.BLock. 301, 303, 305		1335	34	45,390
	Desgin celing. 301, 303, 305		24,~~003~~3	39	93,717

MODI PROPERTIES PVT. LTD. INWARD No. 7782 Date 02/12 Sign. SECBAD

Total Invoice Amount : (Inwords) One Lakh SixTy FoR Thousand one hundred Forty six only

Total Amount Before Tax	139,107
Add CGST @ 9 %	12,519.63
Add SGST @ 9 %	12,519.63
Add IGST @ %	
Total Amount GST	25,039.26
Total Amount After Tax	164,146.26
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

GSTIN:36AEKPV0495G1[redacted]Z2 **TAX INVOICE** Cell : 9246889[illegible]

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Construction LLP

Party GSTIN: 36ACVFS 7909 P1ZV

Invoice No.: 68 Date 25/1[illegible]

D.C. No.______ Date______

P.O. No.______ Date______

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.
①	Ceiling work. Villa No 01		SFt 1123.7	41	46,072
	Holes cut light		No 30	25	750
	Villa No 30		SFt 1000.24	41	41,010
	Holes cut light		No 27	25	675

7731

MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees In Words : One Lakh Four Thousand Four Hundred and Thirty eight only

TOTAL		88507
SGST @	9 %	7965 50
CGST @	9 %	7965 00
IGST @	%	
GRAND TOTAL		104438

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

VidyaShankar

Authorised Signature

S.Mahesh

TAX INVOICE

Cell : 92915556
7396977

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

[redacted]

Company Name : Villa Orchids	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 117
Company GST : 36 AANFG4817C1ZH	Invoice Date : 30/11/2020

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 64	1940 sft	1	55,522.8	55,522.
2	Villa No 224	1820 sft	1	52,088.4	52,088.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71728
Date 02/12
Sign Neha

Rupees in Words : one lakh seven thousand six hundred eleven rupees only	Taxable Value	1,07,611.2
Terms & Conditions : 1. 2. 3.	SGST ....%	—
	CGST ....%	—
	IGST ....%	
	Grand Total	1,07,611.28

Customer Signature

S. Mahesh
Signature

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 21 Date 2/12/20

M/s. Modi Realty Miryalaguda LLP

Address : GSTIN 36ABCFM6774G2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ 2.40:26 82,15,479.74	1	L.S	-	2,02,592	
	TOTAL				2,02,592	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1730 Date 02.12 Sign Lekha

Rupees in words Two Lakhs two thousand and Five hundred ninety two only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

Srinu

Receiver's Signature. Proprietor.

GSTIN:36KNCPS4339M1Z8 Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

BILL OF SUPPLY

Date: 2/12/20

No. 5

M/s. Modi Realty Miryalaguda Up

GSTIN: 36ABCFM6774G2ZZ.

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs.	Ps.
1.	Painting work done @ U.no 56	1	L.S.	-	16562	50
2.	Painting work done @ U.no: 81 78, 33, 17	1	L.S	-	36172	50
	TOTAL				52735	00

Rupees in words... Fifty two thousand seven hundred and thirty five only

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor

Ali

Proprietor

Receiver's Signature