TAX INVOICE

GST No. 36AXNPP1921H1ZB

3-2-289, Beside ...
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

SCREEN PRINTING ☛ OFFSET PRINTING,
☛ MULTI COLOUR ☛ PRINTING SIGN BOARDS
☛ SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

Date : 02-12-2020

No. 433

Customer's Name Silver Oak Villas LLP

Address .... GST NO. ....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Flat Files-Printing		(500)		8000/-
				CGST 6 %	480/-
				SGST 6 %	480/-
				Total	8960/-

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71985
Date: 09/12
Sign: Neha

INWARD
Inward No. 15184 Dt. 2/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees (in words) ....

For SRI BALAJI PRINTERS
Shankar
Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For *Silver Oak Villas LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Printers*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

SCREEN PRINTING ☛ OFFSET PRINTING,
☛ MULTI COLOUR ☛ PRINTING SIGN BOARDS
☛ SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

No. 431

Date : 02-12-2020

Customer's Name Modi Housing Pvt.Ltd

Address .... GST NO. ....

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Flat Files-Printing		(200)		3200/-
			CGST	6 %	192/-
			SGST	6 %	192/-
			Total		3584/-

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71986 Date: 09/12 Sign: Neha

INWARD WITH TIME
Inward No. 15185 Dt. 2/12/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Rupees (in words) ....

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS
Chankar
Signature

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Printers*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **519**	Dated **16-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71986**	Dated **9-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Sovllp**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**520 BAGS**	253.90	BAGS	**1,32,028.00**
	CGST					**18,483.92**
	SGST					**18,483.92**
	ROUND OFF					**0.16**
	Total		**520 BAGS**			**₹ 1,68,996.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 7987
Date: 09/12
Sign: Neha

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

INR One Lakh Sixty Eight Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,32,028.00	14%	18,483.92	14%	18,483.92	36,967.84
Total	**1,32,028.00**		**18,483.92**		**18,483.92**	**36,967.84**

Tax Amount (in words) : **INR Thirty Six Thousand Nine Hundred Sixty Seven and Eighty Four paise Only**

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

PRANAV AGENCIES

Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. **518** e-Way Bill No.	Dated **16-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71861**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Gmr**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**200 BAGS**	242.18	BAGS	**48,436.00**
	CGST					**6,781.04**
	SGST					**6,781.04**
	Less : ***ROUND OFF***					**(-)0.08**
	Total		**200 BAGS**			**₹ 61,998.00**

INWARD No: 7988 Date: 09/12 Sign: Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	48,436.00	14%	6,781.04	14%	6,781.04	13,562.08
Total	**48,436.00**		**6,781.04**		**6,781.04**	**13,562.08**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Sixty Two and Eight paise Only**

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

for PRANAV AGENCIES

Authorised Signatory

PRANAV AGENCIES

This is a Computer Generated Invoice

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. DT : 70 Invoice Date : 4-Dec-2020 E-Way Bill No. : 121276184545
Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72562 Date: 2-12-2020 L R No. : Date: Vehicle No.: AP 10 V 9270 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ROUND / SQUARE	7214	LOOSE	4.430 M\T	47,000.00	2,08,210.00
2						
						2,08,210.00
	FREIGHT Collection / Loading Charges					4,000.00
	CGST Output @ 9%					19,099.00
	SGST Output @ 9%					19,099.00
	TCS					
						2,50,408.00

E & O E

Total Invoice Value in Words
Indian Rupees Two Lakh Fifty Thousand Four Hundred Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,08,210.00	9%	18,739.00	9%	18,739.00	37,478.00
	4,000.00	9%	360.00	9%	360.00	720.00
Total	2,12,210.00		19,099.00		19,099.00	38,198.00

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand One Hundred Ninety 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**

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Prepared By

Receiver's Signature

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71989 Date: 09/12 Sign: Neha

INWARD Inward No: 10416 Dt: 4/12/20 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad

Email - s   233@gmail.com

TAX INVOICE

09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD 500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	3118
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	04-12-2020
SECUNDERABAD	SUBBAREDDY	PO NO:	72659/168179
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP24TB2457
Phone No		E WayBill No	111276185178

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	310.00	1,25,937.50	17,631.25	17,631.25	
	Total		520		1,25,937.50			

CGST AMT :	17,631.25	TOTAL GST AMOUNT -	35,262.5
SGST AMT :	17,631.25	TAXABLE AMOUNT -	1,25,937.5
IGST AMT :		TOTAL TCS AMOUNT-	
		R.off :	
		TOTAL:	161200.0

Value in Rs:

ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED ONLY

MODI PROPERTIES PVT. LTD. INWARD No: 7990 Date: 09/12 Sign: Neha *SEC'BAD*

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No: K1841 Dt: 5/12/20
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	MAYFLOWER PLATINUM	INV NO:	3119
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	04-12-2020
SECUNDERABAD	SUBBA REDDY	PO NO:	72659/168179
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3385
Phone No		E WayBill No	121276185928

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	310.00	1,25,937.50	17,631.25	17,631.25	
	Total		520		1,25,937.50			

CGST AMT : 17,631.25 IGST AMT :

SGST AMT : 17,631.25

TOTAL GST AMOUNT - 35,262.50

TAXABLE AMOUNT - 1,25,937.50

TOTAL TCS AMOUNT-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7991 Date: 09/12 Sign: Neha

Value in Rs:

ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: **161200.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No 14843 Dt. 5/12/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850
93913

Sree Venkata Durga Anjaneya Steel Tu

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
SECBAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3246 Date : 04/12

P. O. No. & Date : 72536/177160

Desp. Through :

Delivery At : TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18" - Bracket	30 Nos	52 each		1560
2)	7216	12" - Bracket	20 Nos	40 each		800
3)	7318	4" - U Bolt	100 Nos	12 each		1200
4)	7318	3" - U Bolt	50 Nos	10 each		500
5)	7318	1¼" - U Bolt	30 Nos	7.5 each		225
6)	7318	1" - U Bolt	100 Nos	7 each		700
7)	7318	3/4" - U Bolt	100 Nos	7 each		700
8)	7318	1/2" - U Bolt	100 Nos	7 each		700
9)	7318	8mm - A Bolt	500 Nos	4 each		2000
10)	7318	4" - U Bolt	60 Nos	12 each		720
11)	7318	3" - U Bolt	35 Nos	10 each		350
12)	~~7318~~ 7216	9" - Bracket	20 Nos	36 each		720
13)	7216	6" - Bracket	20 Nos	28 each		560

71992
09/12
Neha

8977633706

Transportation	
TOTAL	10735
SGST @	966.5
CGST @	966.5
IGST @	
ROUND OFF	
G. TOTAL	12668

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Twelve thousand six hundred & sixty eight only

INWARD 12811 5/12/20
Modi Properties Pvt. Ltd.
Sy. No. 82/
Nizam

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel T

Authorised Signa

St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72577**	Dated **1-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Self**	Destination **May Flower Platinum, Malla**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579**
2	**15x225mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129**
								7,708
	Output CGST							**693**
	Output SGST							**693**
	ROUNDING OFF							**0**
	Total			**30 No:**				**₹ 9,096.**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7/993 Date: 09/12 Sign: Nohe

Amount Chargeable (in words) *E. & O*
Indian Rupees Nine Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8481	7,579.00	9%	682.11	9%	682.11	1,364.
7307	129.38	9%	11.64	9%	11.64	23.
99		9%		9%		
Total	**7,708.38**		**693.75**		**693.75**	**1,387.**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Seven and Fifty 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 Sanita

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 4845 Dt: 5/12/20
MRN No: 86015 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

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/20-21/349**	Dated **5-Dec-2020**
Delivery Note	Mode/Terms of Payment **Immediately**
Supplier's Ref. **EMPL/H/20-21/349**	Other Reference(s)
Buyer's Order No. **72581**	Dated **1-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Truck**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 08 UF 3093**
Terms of Delivery	

Consignee
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt Ltd
5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad.
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**10.040 MT**	44,100.00	MT	**4,42,764.00**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**4.820 MT**	43,100.00	MT	**2,07,742.00**
3	**12mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.010 MT**	43,100.00	MT	**2,15,931.00**
4	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**9.830 MT**	43,100.00	MT	**4,23,673.00**
5	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.430 MT**	43,100.00	MT	**2,34,033.00**
6	**25mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.700 MT**	43,100.00	MT	**2,45,670.00**
						17,69,813.00
	CGST@9%			9	%	**1,59,283.00**
	SGST@9%			9	%	**1,59,283.00**

MODI PROPERTIES PVT LTD *SEC'BAD*
INWARD
No: 71974
Date: 09/12
Sign: Neha

continued ...

INWARD
Inward No 14842 Dt 5/12/20
MRN No: 86021 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

This is a Computer Generated Invoice

E-Mail: sales@myspes.com
manager@myspes.com
GSTIN/UIN: 36AAYCS2123D1ZB

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 4066335551

INWARD 71995 09/12 Neha

Invoice No. **SPES/20-21/1061**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70329-99817**	Dated **10-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sintex Panel Box (Empty) - 7450**	8538	18 %	**2 Nos**	4,780.00	Nos		**9,560.00**
	SGST							**860.40**
	CGST							**860.40**
	Round Off							**0.20**
	Total			**2 Nos**				**₹ 11,281.00**

INWARD
Inward No: 25419 07/12/20
MRN No: 86044
Received By Nikhil

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	9,560.00	9%	860.40	9%	860.40	1,720.80
Total	**9,560.00**		**860.40**		**860.40**	**1,720.80**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Eighty paise Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:33**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

SRI PARAMESHWARA ENGINEERING SOLUTIONS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

17:00

GSTIN - 36ARPPK9655D2ZA

VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals

6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com

Po No 72561

M/s. Modi Realty Mallapur LLP
Sec. Bad

Party's GSTIN 36AAEFM1459R1ZP

Invoice No.: 806

Date : 3/12/20

Transporter :

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Hinges (Heavy) 10"	4 No	210/-	840	00
	MS. Lorry Hinges	6 No	45/-	270	00
			Total	1110	00
			SGST @ 9 %	99	90
			CGST @ 9 %	99	90
			IGST @ 18 %		
			Roundup		20
			Grand Total	1310	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 71996 Date: 09/12 Sign: Neha

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1437 Dt. 03/12/20
MRN No. 86060 Dt. 04/12/20
Received By Sign. 03/12/20

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

TAX INVOICE

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **894**	Dated **28-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **Po no: 72394 dt: 25/11/20**	Dated **28-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr.Somesh**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**15 kg**	355.93	kg		**5,338.95**
	CGST Output - 9%				9	%		**480.51**
	SGST Output - 9%				9	%		**480.51**
	Rounded Off							**0.03**
	Total			**15 kg**				**₹ 6,300.0**

E. & O

Amount Chargeable (in words)

INR Six Thousand Three Hundred Only

MRN 86066

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
21011200	5,338.95	9%	480.51	9%	480.51	961
Total	**5,338.95**		**480.51**		**480.51**	**961**

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1419 Dt. 28/11/20
MRN No........ Dt........
Received By..... Sign.....

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterpr

Authorised Sign

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 71997 Date: 09/12 Sign: Neha

GAUTHAM ENTERPRISES * Begumpet, Secunderabad

Mob : 9908273...
: 9652512695

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 424 Invoice Date : 3/12/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 2523

Mrs. MODI PROPERTIES PVT LTD

Address:

GST IN : 36AABCM4761E1Z7 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Red Lying	8443	01	200	200	00
2)	Hp 12A D/S/C		01	100	100	00

INWARD
Inward No: 550 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 71998 Date: 09/12 Sign: Neha

SV

TOTAL AMOUNT BEFORE TAX :	300
ADD : CGST : 9%	27
ADD SGST : 9%	27
ADD IGST : 18%	—
TOTAL AMOUNT AFTER TAX:	354

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number :012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Three Hundred Fifty Four Rupees Only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre

(Office Seal)

Certified that the particulars give agove are true and...
For *Sai Adhitya Computers*

A Venky
Authorised Signatory

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 07/12/2020

Contact - -

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name :

Date : __/__/____

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

Invoice No. 423 Invoice Date : 3/12/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2523

Mrs. SUMMIT SALES LLP
Address:
GST IN : 36ACOFS2044C1Z4 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refiling		01	200	200	
2)	Hp 88A " "	8443	01	200	200	
3)	Hp 88A New Drum		01	300	300	
4)	Hp 12A m/ag		01	150	150	
	TOTAL AMOUNT BEFORE TAX :				850	
	ADD : CGST : 9%				76	
	ADD SGST : 9%				76	
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				1003	

INWARD
Inward No: 549 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 71999 Date: 09/12 Sign:

Bank Details:
Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: One thousand Three Rupees Only/-

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS ★ A Complete Refilling Centre ★ 9908273448 9652512695
(Office Seal)

Certified that the particulars give agove are true and corr
For *Sai Adhitya Computers*
Authorised Signatory

For **Summit Sales LLP**
Authorised Signatory
04/12/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For **Sai Adhitya Computers**
Name :
Date : __/__/____

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. : 1904	Transport Mode :
Invoice Date : 29/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . VISTA HOMES (KUSHAIGUDA SITE), 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:255
GST: 36AAGFV2068P1ZJ.	GSTIN :
State : TELANGANA Code	State : Coo

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOT
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	115
					1665.00	299.70					1964

INWARD
Inward No: 25394 Dt: 28/11/20
MRN No: Dt:
Received By: Sign: Nikhil

RS. ONE THOUSAND NINE HUNDRED SIXTY FOUR AND SEVENTY PAISE ONLY.. (RS.1964.70)

	1665
ADD :CGST 9%	149.8
ADD: SGST 9%	149.8
Total Amount After Tax	1964.
GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12080
Date: 09/12
Sign: Nikhil

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 Hyderabad Narayanguda

Authorized Signatory

ail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	GULMOHAR RESIDENCY	INV NO:	2366
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	15-10-2020
SECUNDERABAD	RAMPRASAD	PO NO:	71234/168040
GSTIN No. 36ACQFS2044C1Z7	PH 8309938133	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23W1260
Phone No		E WayBill No	101259393980

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	200	315.00	49,218.74	6,890.63	6,890.63	
		MRN 84051						
	Total		200		49,218.74			

CGST AMT :	6,890.63	IGST AMT :	
SGST AMT :	6,890.63		

TOTAL GST AMOUNT -	13,781.26
TAXABLE AMOUNT -	49,218.74
TOTAL TCS AMOUNT-	
R.off :	
TOTAL:	**63000.00**

Value in Rs:

SIXTY THREE THOUSAND ONLY

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD
72001
09/12
Neha

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

ail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	AIDES SITE	INV NO:	2022
5-4-187/3&4,2ND FLOOR,MG ROAD	TURKAPALLY	DATE :	21-09-2020
SECUNDERABAD	MADHUSUDHAN	PO NO:	70453/14899
GSTIN No. 36ACQFS2044C1Z7	PH 9502211499	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3405
Phone No		E WayBill No	191251541258

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	325.00	1,32,031.24	18,484.38	18,484.38	
	Total		520		1,32,031.24			

INWARD
Inward No: 4950 Dt: 23/9/20
MRN No: 83216 Dt:
Received By: Sign: 87
SUMMIT SALES LLP

Certified by:
Stores Manager

CGST AMT : 18,484.38 IGST AMT :

SGST AMT : 18,484.38

TAXABLE AMOUNT - 1,32,031.24

TOTAL GST AMOUNT - 36,968.76

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72002
Date 09/12
Sign

Value in Rs:
ONE LAKH SIXTY NINE THOUSAND ONLY

R.off :

TOTAL: **169000.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES
CELL: 9246524365
HYDERABAD

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	SILVER OAK VILLAS CHERLAPALLY MR PURSHOTTAM PH 9502177288	INV NO: 2312 DATE : 09-10-2020 PO NO: 71013/168018 DATE : TRUCK NO : AP27TT2889 E WayBill No 131257489446

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72003 Date: 9/12 Sign: [illegible]

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	315.00	1,27,968.74	17,915.63	17,915.63	
	Total		520		1,27,968.74			

INWARD
Inward No: 10403 Dt: 9/10/20
MRN No: 84175 Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15073 Dt: 19/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

CGST AMT : 17,915.63

SGST AMT : 17,915.63

IGST AMT :

Certified by:
Stores Manager

TAXABLE AMOUNT - 1,27,968.74

TOTAL GST AMOUNT - 35,831.26

TOTAL TCS AMOUNT-

Value in Rs:
ONE LAKH SIXTY THREE THOUSAND EIGHT HUNDRED ONLY

R.off :

TOTAL: **163800.00**

Our Bank Details
Bank Name : Andhra Bank (Ashok Nagar Branch)
Account No : 070611100002014
RTGS/IFSC: ANDB0000706

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES HYDERABAD CELL: 9246524365

AUTHORISED SIGNATORY

Terms & Conditions:
1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

THIS IS COMPUTER GENERATED INVOICE AND HENCE DOESNOT REQUIRE SIGNATURE

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LTD
plot no. 280.

Party GST No.:

Sl.No. 264 Date 09/12/2020

D/C. No. 34 Date : 3/12/20

P.O.No. 72674 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Chrissmass trees.		3 no's		3,392	00
				TOTAL	3,392	00

PROPERTIES PVT. LTD. INWARD No. 72004 Date: 09/12 Neha SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Three Thousend three Hundred ninty two only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda - Hyd.

Party GST No.:

Sl.No. 265 Date 09/12/2020
D/C. No. 35 Date : 6/12/20
P.O.No. 72095 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		90 no		26,394	00
			TOTAL		26,394	00

INWARD No. 72095 Date 09/12 Sign. Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Six Thousand Three Hundred ninety four only

For Y. PUSHPALATHA

Authorised Signatory