TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14649
Invoice Date.	08-12-2020
PO No.	72740
PO Date.	05-12-2020
Req ID	62072
Req Date	05-12-2020
Loc Req No	16724

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	30	64.00	1,920.00	18	345.60
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	30.00	1,500.00	18	270.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	50	8.00	400.00	18	72.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	18.00	540.00	18	97.20
6	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		2	60.00	120.00	18	21.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	6,180.00		1,112.

IGST	CGST	SGST	Total Invoice Amount	7,292.40
	556.20	556.20		

Rupees : Seven Thousand Two Hundred Ninty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72/20 Date: 11/12 Sign: Neha

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

ISO 9001:2015

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

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 882 Invoice Date : 25-Nov-2020 E-Way Bill No. : 151273040520
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.: 72277 Date: 21-11-2020 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.800 M\T	53,500.00	42,800.0
2	STEEL TUBES	73069011	LOOSE	1.090 M\T	54,000.00	58,860.0
						1,01,660.0
	FREIGHT Collection / Loading Charges					1,500.
	CGST Output @ 9%					9,284.
	SGST Output @ 9%					9,284.
	Round Off					
	TCS					
						1,21,728

INWARD
Inward No: 18411 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD No: 72121 Date: 11/12 Sign: Neha

Total Invoice Value in Words
Indian Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Eight Only.

Narration:

Certified by:
Stores Manager

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax
73069011	1,01,660.00	9%	9,149.00	9%	9,149.00	18,
	1,500.00	9%	135.00	9%	135.00	2
Total	1,03,160.00		9,284.00		9,284.00	18,

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Five Hundred Sixty 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:UTIB

INWARD
Inward No: 15346 Dt: 30/11/20
MRN No: 85869 Dt: 02/12/20
Received By: Sign:
SUMMIT SALES LLP

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes P
Authourised S

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. **135**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4272 to 4273**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71982 15613**	Dated **9-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	**M20 Pump Ready Mix Concrete**		**12.00 cum**	2,966.10	cum	**35,593.22**
	SGST			*9*	*%*	**3,203.39**
	CGST			*9*	*%*	**3,203.39**
	Total		**12.00 cum**			**Rs 42,000.00**

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 72122
Date 11/12
Sign Neha

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

INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
Total	**35,593.22**		**3,203.39**		**3,203.39**	**6,406.78**

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy 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

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Clair® Too Strong to Resist...

Invoice No. 434
Ref. No. 72418

Dated 4-Dec-2020

TAX INVOICE

Party : VILLA ORCHIDS LLP
5-4-187/3 & 4 IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	BRASS BALLCOCK 11/4"	8481	18 %	20 NO	1,065.00	NO		21,300.00
	CGST							1,917.00
	SGST							1,917.00
	Total			20 NO				₹ 25,134.00

INWARD
Inward No: 15488 Dt: 08/12/20
MRN No: 86129 09/12
Received By:
VILLA ORCHIDS LLP
16:36

MODI PROPERTIES PVT LTD INWARD SEC-BAD
72123
11/12
Neha

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

INR Twenty Five Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	21,300.00	9%	1,917.00	9%	1,917.00	3,834.00
Total	21,300.00		1,917.00		1,917.00	3,834.00

Tax Amount (in words) INR Three Thousand Eight Hundred Thirty Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14608
sy no 291,cherlapally hyd	Invoice Date.	05-12-2020
	PO No.	72729
	PO Date.	04-12-2020
	Req ID	62063
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1585.00	3,170.00	12	380
	LR02-291- XXX 25						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,170.00		380.
	190.20	190.20	Total Invoice Amount	3,550.40		

Rupees : Three Thousand Five Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT INWARD
No. 72058
Date: 10/12
Sign: Neha

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1948 Date : 3-Dec-2020 P.O. No. : 72622 // 168172 Date : 3-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1212 7571 8530

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

(E) 10/12/20

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS	7.20	7,200.00
2	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	300.00 NOS	58.29	17,487.00
3	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	600.00 NOS	22.68	13,608.00
4	6M METAL BOX	8538	300.00 NOS	32.00	9,600.00
5	2M METAL BOX	8538	100.00 NOS	16.00	1,600.00
6	8M METAL BOX	8538	30.00 NOS	36.00	1,080.00
7	7/20 SERVICE WIRE	8544	1,000 METER	15.00	15,000.00
8	HAVELLS 25 AMPS DP COS	8536	6.00 NOS	840.00	5,040.00
					70,615.00
	CGST TAX 9 %				6,355.35
	SGST TAX 9%				6,355.35
	ROUNDED				0.30
					83,326.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12124 Date: 11/12 Sign: Neha

INWARD
Inward No: 15354 Dt: 3/12/20
GRN No: 86007 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Eighty Three Thousand Three Hundred Twenty Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 1947 Date : 3-Dec-2020 P.O. No. : 72471 // 168153 Date : 3-Dec-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 HAVELLS 25 AMPS DP COS	8536	6.00 NOS.	840.00	5,040.00
				5,040.00
CGST TAX 9 %				453.60
SGST TAX 9%				453.60
ROUNDED				(-)0.20
				5,947.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12125
Date: 11/12
Sign: Neha

INWARD
Inward No: 15355 Dt: 3/12/20
MRN No: 86008 Dt: 5/12/20
Received By: Sign: G1
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Five Thousand Nine Hundred Forty Seven Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS | Honeywell THE POWER OF CONNECTED | norisys® | Bharat M.S. Pipes | SUDHAKAR WIRES AND CABLES | HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC

(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/ 607**	Dated **3-Dec-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. **72444**	Dated **25-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.0**
	Output CGST							1,431.0
	Output SGST							1,431.0
	Transport Charges @ 18%	99	18 %					800.0
	Total			**20 No:**				**₹ 18,762**

E. &

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72126 Date: 11/12 Sign: Neha

INWARD
Inward No: 15353 Dt: 3/12/2020
GRN No: 86009 Dt: 5/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718
99	800.00	9%	72.00	9%	72.00	144
Total	**15,900.00**		**1,431.00**		**1,431.00**	**2,862**

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

Authorised Sig

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2133** / Dated **2-Dec-2020** Delivery Note **633** / Mode/Terms of Payment **Against Delivery** Supplier's Ref. **2133** / Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana (e) 10/12/20	Buyer's Order No. **72490/168093** / Dated **26-Nov-2020** Despatch Document No. / Delivery Note Date **2-Dec-2020** Despatched through **Your Self** / Destination **Cherlapally** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**50.0000 nos**	64.80	nos	**3,240.00**
2	**6M Plate Venia BP956**	8538	18 %	**24.0000 nos**	48.60	nos	**1,166.40**
3	**2M Plate Venia BP922**	8538	18 %	**95.0000 nos**	25.80	nos	**2,451.00**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Bell Push 6A Venia B0310**	8536	18 %	**25.0000 nos**	43.80	nos	**1,095.00**
7	**Socket 6/16A 6pin Venia B1332**	8536	18 %	**100.0000 nos**	76.20	nos	**7,620.00**
8	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
9	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
10	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
11	**LED Batten 20W 6500K D532065**	9405	12 %	**20.0000 nos**	215.00	nos	**4,300.00**
12	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
13	**MCB 6A SP C CURVE**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
14	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.00**
							1,04,630.40
	OUTPUT CGST						**8,889.34**
	OUTPUT SGST						**8,889.34**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 12.12 Date: 11/12 Sign: Neha

continued ...

INWARD
Inward No: 15364 Dt: 5/12/20
GRN No: 86027 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TS 10 UA 9758

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2163**	Dated **4-Dec-2020**
	Delivery Note **637**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2163**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72079/168112**	Dated **4-Dec-2020**
	Despatch Document No.	Delivery Note Date **4-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Ⓔ 10/12/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Plate 8M(S) Vinea BP968S**	8538	18 %	**170.0000 nos**	64.80	nos	**11,016.00**
	OUTPUT CGST						**991.44**
	OUTPUT SGST						**991.44**
	Rounding Off						**0.12**
	Total			**170.0000 nos**			**₹ 12,999.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12128 Date: 11/12 Sign: Neha

INWARD
Inward No: 15361 Dt: 5 12 20
GRN No: 86026 Dt: 7/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	11,016.00	9%	991.44	9%	991.44	1,982.88
Total	**11,016.00**		**991.44**		**991.44**	**1,982.88**

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

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

...flections Electricals Pvt Ltd. ...-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2134**	Dated **2-Dec-2020**
	Delivery Note **634**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2134**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana © 10/12/20	Buyer's Order No. **72470/168152**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date **2-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**50W Led Floodlight 6500k D915065**	9405	12 %	**12.0000 nos**	1,660.00	nos	**19,920.00**
2	**30W LED Flood Light D913065**	9405	12 %	**8.0000 nos**	1,215.00	nos	**9,720.00**
3	**6M Plate Venia BP956**	8538	18 %	**240.0000 nos**	48.60	nos	**11,664.00**
4	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
5	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
							50,284.00
	OUTPUT CGST						**3,516.36**
	OUTPUT SGST						**3,516.36**
	Rounding Off						**0.28**
	Total			**292.0000 nos**			**₹ 57,317.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12129 Date: 11/12 Sign: Neha

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

INR Fifty Seven Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	33,640.00	6%	2,018.40	6%	2,018.40	4,036.80
8538	11,664.00	9%	1,049.76	9%	1,049.76	2,099.52
8536	4,980.00	9%	448.20	9%	448.20	896.40
Total	**50,284.00**		**3,516.36**		**3,516.36**	**7,032.72**

Tax Amount (in words) : **INR Seven Thousand Thirty Two and Seventy Two paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
...ward No: 15365	Dt: 5/12/20
...RN No: 86028	Dt: 7/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Tax Invoice

...ER ENGINEERING CORPORATION ...55 RP ROAD,Opp.Lakshmi Vilas Bank, ...underabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1102**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72623/168171**	Dated **2-Dec-2020**
	Despatch Document No. **1512 7610 9729**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR MG ROAD,SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

E 10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	2,880.0000 Meters	32 12.39	Meters	44 %	**19,982.59**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 12.39	Meters	44 %	**9,991.30**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,080.0000 Meters	12 29.00	Meters	44 %	**17,539.20**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,880.0000 Meters	32 29.00	Meters	44 %	**46,771.20**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 29.00	Meters	44 %	**23,385.60**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	**40,071.02**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 44.17	Meters	44 %	**40,071.02**
							2,17,794.53
	Output SGST 9%			9	%		**19,601.51**
	Output CGST 9%			9	%		**19,601.51**
	ROUND OFF						**0.45**
	Total		15,840.0000 Meters				**₹ 2,56,998.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12130
Date: 11.12.
Sign: Neha

Amount Chargeable (in words)
INR Two Lakh Fifty Six Thousand Nine Hundred Ninety Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,17,794.53	9%	19,601.51	9%	19,601.51	39,203.02
Total: 2,17,794.53		**19,601.51**		**19,601.51**	**39,203.02**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Three and Two paise Only**

INWARD
Inward No: 15367 Dt: 5/12/20
GRN No: 86029 Dt: 7/12/20.
Received By: Sign: 8
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Certified by:
Stores Manager

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1100**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72057/168113**	Dated **11-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	27.61	Meters	44 %	33,397
	Output SGST 9%			9	%		3,005
	Output CGST 9%						3,005
	ROUND OFF						
	Total		2,160.0000 Meters				₹ 39,

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12131
Date: 11/12
Sign: Neha

INWARD
Inward No: 15368 Dt: 5/12/20
GRN No: 86031 Dt: 9/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Thirty Nine Thousand Four Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Ta
33,397.06	9%	3,005.74	9%	3,005.74	
Total: 33,397.06		3,005.74		3,005.74	

Tax Amount (in words) : **INR Six Thousand Eleven and Forty Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC000004**

for PREMIER ENGINEERING COR

Authoris

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1101**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72264/168134**	Dated **19-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

(E) 10/12/20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	16 27.61	Meters	44 %	22,264.70
	Output SGST 9%			9	%		2,003.82
	Output CGST 9%			9	%		2,003.82
	Less : ***ROUND OFF***						(-)0.34
	Total		1,440.0000 Meters				₹ 26,272.00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7213 Date: 18/12 Sign: Nchs

INWARD
Inward No: 15369 Dt: 5/12/20
MRN No: 86032 Dt: 7/12/20.
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,264.70	9%	2,003.82	9%	2,003.82	4,007.64
Total: 22,264.70		**2,003.82**		**2,003.82**	**4,007.64**

Tax Amount (in words) : **INR Four Thousand Seven and Sixty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

This is a Computer Generated Invoice

GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	CASH | CREDIT
36AJBPK0412E1ZY				

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil
Invoice Number :	EE2021-0302
Invoice Date :	03 December 2020
State :	Telangana
State Code :	36
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	03 December 2020
Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana
State Code : 36

(E) 10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72618 — Date : 02.12.202
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	10.00	No's	9.00	9.00	0.00	350.00	350
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	3.00	Coil(s)	9.00	9.00	0.00	4453.00	1335
3	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	400

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 72133 Date: 11.12 Sign: [illegible]

Total Invoice Amount in Words:
Rupees: Twenty Four Thousand Six Hundred Forteen Only

Elegant Enterprises Secunderabad

Total Amount Before Tax:	20
Add : CGST :	1
Add : SGST :	1
Add : IGST :	
R/o + Transportation :	
Total Amount :	Rs. 24

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

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory

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

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

Head Office : Block - A : 413 : Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016

INWARD	
Inward No: 15370	Dt: 5/12/20
GRN No: 86033	Dt: 7/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOIC CASH | CRED

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0294	Vehicle/LR Number : Not Applicable
Invoice Date : 27 November 2020	Date of Supply : 27 November 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72472 — Date : 26.11.20
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Ⓔ 10/12/20

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	7229	20.00	No's	9.00	9.00	0.00	350.00	700
2	D-link CAT-6 x 305mtr UTP Networking Cable	8544	4.00	Coil(s)	9.00	9.00	0.00	4454.00	1781
3	50mm x 5' x B-Class GI Pipe	7306	20.00	No's	9.00	9.00	0.00	475.00	950

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 7213 Date: 1/12 Sign: Neha

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Forty Thousand Four Hundred Ninety Three Only.

Total Amount Before Tax:	34,3
Add : C G S T :	3,0
Add : S G S T :	3,0
Add : I G S T :	
R/o + Transportation :	
Total Amount :	Rs. 40,4

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

af. mal

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Bu

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Appli

Head Office : Block - A ' 413 ' Shanti Bagh Apartments 7-1-3, Begumpet, Hyderabad - 5000016

INWARD	
Inward No: 15352	Dt: 3/12/20
MRN No: 86006	Dt: 5/12/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0296	Vehicle/LR Number :	Not Applicable
Invoice Date :	28 November 2020	Date of Supply :	28 November 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

E 10/12/20

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72472 — Date : 26.11.2020
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm x 20No's Copper Plate	7409	48.20	No's	9.00	9.00	0.00	605.00	29161.0
2	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.0

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 12135 Date: 11/12 Sign: Neha

Total Invoice Amount in Words:
Rupees: Forty Three Thousand Two Hundred Sixty Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		36,661.0
Add : C G S T	:	3,299.4
Add : S G S T	:	3,299.4
Add : I G S T	:	0.0
R/o + Transportation	:	0.0
Total Amount	:	Rs. 43,260.0

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
M. mad

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

INWARD
Inward No: 15351 Dt: 3/12/20
MRN No: 86005 Dt: 5/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Customer Details	Invoice No.	14627
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72631
	PO Date.	21-11-2020
	Req ID	61917
GSTIN : 36AAHCG4562D1ZP	Req Date	30-11-2020
	Loc Req No	163267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		1	2986.00	2,986.00	18	537.48
	Flora 20098						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,986.00		537.48
	268.74	268.74	Total Invoice Amount	3,523.48		

Rupees : Three Thousand Five Hundred Twenty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT ... SEC'BAD
7240
10/12
Neha

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14626
Invoice Date.	07-12-2020
PO No.	72515
PO Date.	27-11-2020
Req ID	61851
Req Date	26-11-2020
Loc Req No	100274

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	27	2193.25	59,217.75	18	10,659.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,217.75		10,659.20
	5,329.60	5,329.60	Total Invoice Amount	69,876.95		

Rupees : Sixty Nine Thousand Eight Hundred Seventy Six and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES P... SEC'BAD
INWARD
No: 7041
Date: 10/12
Sign: Neha

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Invoice No.	14625
Invoice Date.	07-12-2020
PO No.	72742
PO Date.	05-12-2020
Req ID	62064
Req Date	05-12-2020
Loc Req No	156221

Bhaij nath
sy no 291 cherlapally hyderabad

GSTIN : 36AZTPB5838K1ZS

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -		2	1753.50	3,507.00	18	631.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,015.40	2,52
	1,261.39	1,261.39	Total Invoice Amount	16,538.17	

Rupees : Sixteen Thousand Five Hundred Thirty Eight and Paise Seventeen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
No: 72942
Date: 10/12
Sign: Neha
SEC'BAD

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	Invoice No. 14624
sy no 291,cherlapally hyd	Invoice Date. 07-12-2020
	PO No. 72113
	PO Date. 13-11-2020
	Req ID 61505
	Req Date 12-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No 156152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		14	682.00	9,548.00	18	1,718.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,548.00		1,718.64
	859.32	859.32	Total Invoice Amount	11,266.64		

Rupees : Eleven Thousand Two Hundred Sixty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No. 12043
Date 10/12
Sign. Neha