TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14619
Modi Properties Private Limited,.	Invoice Date.	07-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	17	2660.00	45,220.00	18	8,139.60
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
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IGST	CGST	SGST				
			Total Taxable Amount	79,486.00		14,307.48
	7,153.74	7,153.74	Total Invoice Amount	93,793.48		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 72048 Date 10/12 Sign. Neha *SECBAD*

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14618
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	11	333.00	3,663.00	18	659.34
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	11	537.00	5,907.00	18	1,063.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	35	493.00	17,255.00	18	3,105.90
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
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IGST	CGST	SGST	Total Taxable Amount	78,236.00		14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48		

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 72049 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.	14617
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
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IGST	CGST	SGST	Total Taxable Amount	22,544.00		4,057.92
	2,028.96	2,028.96	Total Invoice Amount	26,601.92		

Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 72050 Date 10/12 Sign. Nehs

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
	Req Date	02-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
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IGST	CGST	SGST	Total Taxable Amount	1,060.00		190.80
	95.40	95.40	Total Invoice Amount	1,250.80		

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 12051
Date 10/12
Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14615
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
	Req Date	23-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
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IGST	CGST	SGST	Total Taxable Amount	7,800.00		936.00
	468.00	468.00	Total Invoice Amount	8,736.00		

Rupees : Eight Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72052
10/12
Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14614
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72459
	PO Date.	26-11-2020
SY.no.193	Req ID	61818
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
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IGST	CGST	SGST	Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72053
Date: 10/12
Sign: Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14613
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
2	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	200	16.00	3,200.00	18	576.00
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IGST	CGST	SGST	Total Taxable Amount	32,460.00		5,842.80
	2,921.40	2,921.40	Total Invoice Amount	38,302.80		

Rupees : Thirty Eight Thousand Three Hundred Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 72054 Date 10/12 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorized signatory

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.	14612
Silver Oak Villas LLP	Invoice Date.	05-12-2020
sy no 291,cherlapally hyd	PO No.	72746
	PO Date.	05-12-2020
	Req ID	61947
	Req Date	30-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		192	33.05	6,345.60	18	1,142.20
	White teak- 6 nos						
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3							
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IGST	CGST	SGST	Total Taxable Amount	6,345.60		1,142.20
	571.10	571.10	Total Invoice Amount	7,487.81		

Rupees : Seven Thousand Four Hundred Eighty Seven and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
Inward No.: 72055
Date: 10/12
Sign: 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

Customer Details	Invoice No.	14610
Modi Reality Mallapur LLP	Invoice Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13	225.00	2,925.00	12	351.00
	D532065						
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IGST	CGST	SGST	Total Taxable Amount	2,925.00		351.00
	175.50	175.50	Total Invoice Amount	3,276.00		

Rupees : Three Thousand Two Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD
72057
10/12
Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 12133 Date: 12/12 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

PREMIER ENGINEERING CORPORATION Sec'bad

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14611
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-12-2020
	PO No.	72518
	PO Date.	28-11-2020
	Req ID	61865
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
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IGST	CGST	SGST	Total Taxable Amount	30,355.00		5,463.90
	2,731.95	2,731.95	Total Invoice Amount	35,818.90		

Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
No. 72056
Date: 10/12
Sign: Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14649
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72740
	PO Date.	05-12-2020
	Req ID	62072
	Req Date	05-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16724

	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
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IGST	CGST	SGST	Total Taxable Amount	6,180.00		1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40		

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.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 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	42,800.00
2	STEEL TUBES	73069011	LOOSE	1.090 M\T	54,000.00	58,860.00
						1,01,660.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					9,284.00
	SGST Output @ 9%					9,284.00
	Round Off					
	TCS					
						1,21,728.00

INWARD
Inward No: 16411 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Inward No. 72 Date: 11/12 Neha

E & O E

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	Total Tax Amount
73069011	1,01,660.00	9%	9,149.00	9%	9,149.00	18,298.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,03,160.00		9,284.00		9,284.00	18,568.00

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:UTIB000163**

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

For Dilpreet Tubes Pvt. L

Receiver's Signature

Prepared By

DILPREET PVT. LTD. Hyderabad

Authourised Sig

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

GSTIN: 36ADBPJ8881[illegible]

Authorised Distributor:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

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

E. & O.E

Amount Chargeable (in words)

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)

Authorised Signatory

REVERSE CHARGE: NO

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

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No: 72123
Date: 11/12
Neha

GANESH TUBE TRADERS SEC-BAD

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

TAX INVOICE

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.	14608
Silver Oak Villas LLP	Invoice Date.	05-12-2020
sy no 291,cherlapally hyd	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 Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1585.00	3,170.00	12	380.40
	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		380.40
	190.20	190.20	Total Invoice Amount	3,550.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Authorised signatory

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

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

(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**

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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,
5-4-187/3 AND 4 II Floor MG Road,
Secunderabad. T.S.

GST No. 36ABVPS3995A1Z1

Invoice No. : 3266 Date : 9/12/2020
P.O. No. & Date : 72780 — 177184
Desp. Through : Dated 8-12-2020
Delivery At : TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7216	Bracket 15"	50	54/-		2700=	00
2)	7216	Bracket 12" —	50	45/-		2250=	00
3)	7216	Bracket 10" —	50	40/-		2000=	00
4)	7318	U Bolt 1¼ —	50	8/-		400=	00
5)	7318	U Bolt 1½ —	50	8/50		425=	00
6)	7318	U Bolt 1" —	50	7/50		375=	00
7)	7318	8mm Anchor Bolt	100	4/each		400=	00
8)	7216	U Clamp 4"	60	12/each		720=	00
9)	7216	U clamp 3"	40	10/each		400=	00

INWARD
Inward No. 4880 Dt. 9/12/20
MRN No. 86171 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 72136
Date: 11/12
Sign.: [illegible]

8977133706

Transportation	
TOTAL	9670=00
SGST @ 9%	870=30
CGST @ 9%	870=30
IGST @	
ROUND OFF	
G. TOTAL	11410=60

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

Rs 11410=60

Rupees Eleven Thousand Four Hundred and Ten rupees and ~~Sixty~~ Sixty Paisa

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 Tubes

Digvijay

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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
MG Road
Secbad

GST No. 36AABCM4761E1ZM

Invoice No. : 3267
Date : 09/12/2020
P. O. No. & Date : 72833/177191 8/12/2020
Desp. Through :
Delivery At : TS10UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	Threded Rod &whr	50nos	40 each		2000

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12137
Date: 11/12
Sign: Neha

INWARD
Inward No: 14881 Dt: 9/12/20
MRN No: 86172 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Transportation	
TOTAL	2000
SGST @ 9%	180
CGST @ 9%	180
IGST @	
ROUND OFF	
G. TOTAL	2360

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

89771653106

Rupees two thousand three hundred & sixty only

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 Tubes

Authorised Signatory

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2372

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 20 11 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. Villa Orchids LLP (72081 63583)

RR/GR No.......... Date.......... Goods through.......... Freight.......... Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Lamp	9405	15	850	12,750	00

Rupees in words : Fifteen thousand Foorty five only

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	12,750	00
CGST 9 %	1147	50
SGST 9 %	1147	50
IGST %		
Grand Total	15045	00

Inward No: 15478 Date: 05/12/20
MRN No: 8601 Dt: 05/12/20
Received By
VILLA ORCHIDS LLP
13:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7238 Date: 1/12 Sign: Neha

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights