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 Private Limited,.	Invoice No.	14739
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72552
	PO Date.	30-11-2020
	Req ID	61923
GSTIN : 36AABCM4761E1ZM	Req Date	30-11-2020
	Loc Req No	177164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 126 nos	4409	882	14.70	12,965.40	18	2,333.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 63 nos	4409	189	14.70	2,778.30	18	500.08
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12183 Date: 14/12 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	15,743.70		2,833.84
	1,416.92	1,416.92	Total Invoice Amount	18,577.56		

Rupees : Eighteen Thousand Five Hundred Seventy Seven and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

#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.	14738
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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MODI ... SEC'BAD ... No: 72184 Date: 14/12 Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	4,015.00		722.70
	361.35	361.35	Total Invoice Amount	4,737.70		

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14737
Modi Properties Private Limited,.	Invoice Date.	11-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72606
	PO Date.	01-12-2020
	Req ID	61676
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	71.50" x 47.50" - 03 nos						
2	2401 - Carpentry - windows - Al.sliding Windows 3		20	315.00	6,300.00	18	1,134.00
	59.50" x 47.50" - 01no						
3	2408 - Carpentry - windows - Al.Sliding Window 2		40	210.00	8,400.00	18	1,512.00
	59.50" x 47.50" - 02nos						
4	2410 - Carpentry - windows - Al. Sliding window 2		12	225.75	2,709.00	18	487.62
	47.50" x 35.50" - 01no						
5	2196 - Carpentry - windows - Al. Openable - 3 ft x 2		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - 03nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		162	0.60	97.20	18	17.50
7							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72185
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	45,667.20	8,220.10
	4,110.05	4,110.05	Total Invoice Amount	53,887.30	

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

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOIC

Customer Details		
Vista Homes	Invoice No.	14736
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72122
SY.no.193	PO Date.	13-11-2020
	Req ID	61486
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6492.00	25,968.00	18	4,674.24
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	930.00	3,720.00	18	669.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	872.00	3,488.00	18	627.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72186 Date: 14/12 Sign: Neha

IGST	CGST	SGST				
	3,160.80	3,160.80	Total Taxable Amount	35,120.00		6,321.60
			Total Invoice Amount	41,441.60		

Rupees : Fourty One Thousand Four Hundred Fourty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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.	14735
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72227
	PO Date.	18-11-2020
SY.no.193	Req ID	61616
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 72187
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	27,560.00		4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80		

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14734
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72841
	PO Date.	09-12-2020
SY.no.193	Req ID	62171
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	6	630.00	3,780.00	18	680.40
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 72188 Date: 14/12 Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	8,976.00		1,615.68
	807.84	807.84	Total Invoice Amount	10,591.68		

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	14732
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
	Req Date	21-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

MODI PROPERTIES PVT LTD INWARD No: 72190 Date: 14/12 Sign: Neha SEC'BAD

for Summit Sales LLP

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.	14731
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72191 Date: 14/12 Sign: Neh

IGST	CGST	SGST	Total Taxable Amount	44,226.00	7,960.68
	3,980.34	3,980.34	Total Invoice Amount	52,186.68	

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

for Summit Sales LLP

Authorised signatory

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

Invoice No.	14730
Invoice Date.	10-12-2020
PO No.	72842
PO Date.	09-12-2020
Req ID	62169
Req Date	09-12-2020
Loc Req No	99975

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
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13							
14							
15							
					12,500.00		2,250

IGST	CGST	SGST		
			Total Taxable Amount	12,500.00
	1,125.00	1,125.00	Total Invoice Amount	14,750.00

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

MODI PROPERTIES PVT LTD INWARD No: 72192 Date: 14/12 Sign: Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GANESH TUBE TRADERS

GSTIN: 36ADBPJ88
Authorised Distribu
lair
Too Strong to Resist

Invoice No. 437
Ref. No. 71879

(ORIGINAL FOR RECIPIENT)

Dated 7-Dec-2

TAX INVOICE

1/12/20

Party : SUMMIT SALES LLP
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WHITE CEMENT 50KG	2523	28 %	5 NO	970.00	NO		4,850.0
	CGST							679.0
	SGST							679.0
	Total			5 NO				₹ 6,208.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72193
Date: 14/12
Sign: Neha

INWARD	
Inward No: 15375	Dt: 7/12/20
MRN No: 86097	Dt: 8/12/20.
Received By:	Sign:
SUMMIT SALES LLP	

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
Total	4,850.00		679.00		679.00	1,358.00

Tax Amount (in words) : INR One Thousand Three Hundred Fifty Eight 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 (18-2019)

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

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

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

S. No. 2390

Date : 30 11 2020

12/12/2020

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z7

M.S. Summit Sales LLP (72266 168139)

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	GATE LAMP	9405	40	650	26000	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72196 Date: 14/12 Sign: Neha

INWARD
Inward No: 15371 Dt: 5/12/20
GRN No: 86102 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in words : Thirty thousand six hundred Eighty only

Total	26000	00
CGST 9 %	2340	00
SGST 9 %	2340	00
IGST %		
Grand Total	30680	00

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

Sale Against Central From C / D / H / F

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

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

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

S. No. 2400

Date : 04 02 2020

12/12/20

Purchaser R.C. No. / GST No. 36ACQFS2044C1Z7

M.S. Summit Sales LLP (72469 168154)

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

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Gate Lamp	9405	20	650	13000	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72197
Date: 14/12
Sign: Neha

INWARD
Inward No: 15372 Dt: 5/12/20
GRN No: 86103 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Rupees in words fifteen thousand three hundred Forty only

Total	13000	00
CGST 9 %	1170	00
SGST 9 %	1170	00
IGST %		
Grand Total	15340	00

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

Sale Against Central From C / D / H / F

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

NCL GROUP

ORIGIN
NCL
BUILDTEK LTD

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

Po - 72721

GST Invoice No : F22036004092 Invoice Date : 05.12.2020 State : Andra Pradesh State Code : 37 Internal No : 9201009075 Sal.Ord.No&Date : 5202009010 & 04.12.2020 12/12/20	Transportation Mode : BY ROAD Transporter : LOCAL TRANSPORTER Vehicle Number : AP29TC1116 Date Of Supply : 05.12.2020 Pur.Ord.No & Date : CRM/RAJU/13263..04.1 & 04.12.2020 Way Bill No
Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003 PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051 PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 72198 Date: 14/12 Sign: Neha

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1623-1624/04.12.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.0

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.	Less : Cash Disc.	(-)0.0
	Less : Scheme Disc.	(-)0.0
	Less : Quantity Disc.	
	Total Amount Before Tax	24,231.0
	Add : Freight	2,040.0
	CGST @ 9.00 %	2,364.3
	SGST @ 9.00 %	2,364.3
	IGST @ 0.00 %	0.0
	TCS @ 0.000 %	0.0
	Round Off	(+)
	Total Amount	31,000.0

INWARD
Inward No: 15274 Dt: 7/12/2020
MRN No: 86164 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions: Goods Once Sold Will Not be taken back. Any legal Disputes Subject to Hyderabad Jurisdiction.	For NCL Buildtek L Authorised Signato

NCL BUILDTEK LTD. MATTAPALLI

Certified by:
Stores Manager

(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/ 598**	Dated **30-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **72449**	Dated **25-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
	Despatched through **Self**	Destination **Cherlapally**

12/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**50 No:**	60.00	No:	25 %	**2,250.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
3	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
4	**600mm Pvc Connection**	3917	18 %	**60 No:**	80.00	No:	20 %	**3,840.00**
								12,652.50
	Output CGST							**1,138.73**
	Output SGST							**1,138.73**
	ROUNDING OFF							**0.04**
	Total			**200 No:**				**₹ 14,930.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7299
Date: 14/12
Sign: Neha

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,612.50	9%	685.13	9%	685.13	1,370.26
3917	5,040.00	9%	453.60	9%	453.60	907.20
99		9%		9%		
Total	**12,652.50**		**1,138.73**		**1,138.73**	**2,277.46**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Seven and Forty Six paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15378	Dt: 7/12/20
MRN No: 86109	Dt: 8/12/20
Received By:	Sign:
SUMMIT SALES LLP	

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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

12/12/20

Invoice No. **PS/20-21/ 618**	Dated **7-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72683**	Dated **3-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **7-Dec-2020**
Despatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
2	**Tile Grout (White)**	3214	18 %	**70 Kg**	40.71	Kg	15.254 %	**2,415.01**
								4,830.02
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**140 Kg**				**₹ 5,699.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72200
Date: 14/12
Sign: Neha

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 99	4,830.02	9% 9%	434.70	9% 9%	434.70	869.40
Total	4,830.02		434.70		434.70	869.40

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Nine and Forty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15379 Dt: 7/12/20
MRN No: 86114 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Cell : 9959611144
9381004542

TAX INVOICE

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 922 Date 7/12/20.20

Name Summit Sales LLP GSTIN 36ACBRS2044C1Z7
12/12/20
Address P.O.No. 72514
State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	GI Buckets	6210	24	110	2640			4752·	3115·2
2	Spade with handles	1572	20	90	1800			324	2124·
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7220
Date: 14/12
Sign

Total Amount		4440·
Add CGST 9%	399·6	
Add SGST 9%	399·6	
Total GST	799·2	
Total Amount		5239·2

Mode of Payment :
Cash/Cheque/Cheque No

INWARD
Inward No: 15380 Dt: 7/12/20
GRN No: 86115 Dt: 8/12/20
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words

Receiver's Signature

For Akshaya Traders
Proprietor

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. : 2040	Date : 9-Dec-2020	P.O. No. : 72825 // 72828	Date : 9-Dec-2020
Reverse Charge (Y/N) : No		D.C. No. : 22871	Date : 9-Dec-2020
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1912 7775 1000

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	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	73.58	36,790.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.21	3,605.00
3	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	31.26	5,627.00
4	PVC ROUND SHEET BIG	3917	200.00 NOS.	8.00	1,600.00
5	PVC ROUND SHEET 4"	3917	500.00 NOS.	5.00	2,500.00
6	7/20 SERVICE WIRE	8544	500 METER	16.00	8,000.00
7	HAVELLS 25 AMPS DP COS	8536	24.00 NOS.	840.00	20,160.00
					78,282.00
	CGST TAX 9 %				7,045.38
	SGST TAX 9%				7,045.38
	ROUNDED				0.24
					92,373.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 72202 Date: 14/12 Sign:

Indian Rupees Ninety Two Thousand Three Hundred Seventy Three 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**

SHUBHAM ENTERPRISES SEC'BAD

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 137

Date 10/12/2020

M/s. Vista Homes.

Doc.no.- 72585/9996

1/12/2020

Party GST No. 36AAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt Pin.					
2.	Type.	7318	100 Pcs	6/-	600	00
3.	8275.					
4.						
5.						
6.						
7.						
8.	B/- 708/-					
9.						
10.						
11.				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %		
			TOTAL AMOUNT		708	00

Rupees in words

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No: 72203
Date: 14/12
Sign:

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

SSLLP Steel purpus

Email - sbma233@gmail.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 5-4-187/3&4,2ND FLOOR,MG ROAD SECUNDERABAD GSTIN No. 36ACQFS2044C1Z7 PAN / AADHAR.NO Phone No	SILVER OAK VILLAS CHERLAPALLY PURSHOTTAM PH 9502177288	INV NO: 3013 DATE : 27-11-2020 PO NO: 72493/168165 DATE : TRUCK NO : AP23W1004 E WayBill No 151273710834

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	140	300.00	32,812.50	4,593.75	4,593.75	
	Total		140		32,812.50			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13204
Date: 14/12
Sign: 2

Certified by:
Stores Manager

CGST AMT : 4,593.75

SGST AMT : 4,593.75

IGST AMT :

TOTAL GST AMOUNT - 9,187.50

TAXABLE AMOUNT - 32,812.50

TOTAL TCS AMOUNT-

Value in Rs:

FORTY TWO THOUSAND ONLY

8.40

R.off :

TOTAL: **42000.00**

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: 10413 Dt: 28/11/2020
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 15349 Dt: 02/12/20
MRN No: 86074 Dt: 8/12/
Received By: Sign:
SUMMIT SALES LLP

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

Email - sbma233@gmail.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	SILVER OAK VILLAS	INV NO: 3012
5-4-187/3&4,2ND FLOOR,MG ROAD	CHERLAPALLY	DATE : 27-11-2020
SECUNDERABAD	PURSHOTTAM	PO NO: 72493/168165
GSTIN No. 36ACQFS2044C1Z7	PH 9502177288	DATE :
PAN / AADHAR.NO		TRUCK NO : AP23W3034
Phone No		E WayBill No 181273710200

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	400	300.00	93,750.00	13,125.00	13,125.00	
	Total		400		93,750.00			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72205 Date: 14/12 Sign:

CGST AMT : 13,125.00 IGST AMT :

SGST AMT : 13,125.00

Certified by: Stores Manager

Value in Rs:

ONE LAKH TWENTY THOUSAND ONLY

TOTAL GST AMOUNT -	26,250.00
TAXABLE AMOUNT -	93,750.00
TOTAL TCS AMOUNT-	
R.off :	
TOTAL:	**120000.00**

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 WITH TIME: Inward No. 10614 Dt: 28/11/20 MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP

For SRI BALAJI MARKETING ASSOCIATES

INWARD Inward No: 15348 Dt: MRN No: 86073 Dt: Received By: Sign: SUMMIT SALES LLP

02/12/20

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