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.	14773
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72344
Date 17/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	22,120.00		3,981.60
	1,990.80	1,990.80	Total Invoice Amount	26,101.60		

Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

A A B ENGINEERING Door No 101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1583**	Dated **14-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad, 8919278620. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72485**	Dated **14-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			9	%		**148.50**
	SGST@9%			9	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12346 Date 17/12 Sign. Neha

INWARD
Inward No. 14920 Dt 17/12/20
MRN No: 8637
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/:

E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

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

for A A B ENGINEERING

A.A.B. ENGINEERING SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIEN

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com	Invoice No. **SAL/20-21/1093**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **MODI REALITY (MIRYALGUDA) LLP (C)** AVR GULMOHAR HOMES SY.NO.786,MIRYALGUDA, NALGONDA DIST-508207 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72463/165207**	Dated **26-Nov-2020**
	Despatch Document No. **1212 7607 2125**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **MIRYALGUDA**
Buyer (if other than consignee) **MODI REALITY (MIRYALGUDA) LLP (C)** 5-4-187/3,II ND FLOOR,MG ROAD SECUNDERABAD-500003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 4-Dec-2020**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DBVTH012DD-12WAY MCB DB VTPN 250A IP43**	8537	**1 Nos**	21,375.00	Nos	51 %	**10,473.7**
2	**BB10160C-MCB 1P ,16A, C-Curve**	85362030	**24 NO**	219.00	NO	51 %	**2,575.4**
3	**BB10320C-MCB 1P ,32A, C-Curve**	85362030	**3 Nos**	219.00	Nos	51 %	**321.9**
4	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**14 Nos**	3,280.00	Nos	51 %	**22,500.8**
5	**BB10060C-EXORA MCB SP 6A 'C' CURVE**	85362030	**92 NO**	219.00	NO	51 %	**9,872.5**
6	**BF404000-ISOLATOR 4P 40 A**	8536	**14 Nos**	965.00	Nos	51 %	**6,619.9**
							52,364.3
	Output SGST 9%			9	%		**4,712.7**
	Output CGST 9%			9	%		**4,712.7**
	ROUND OFF						**0.0**
	Total						**₹ 61,790.0**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12246 Date 7/12 Sign. Neha

INWARD
Inward No: 14279 Dt: 05/12/20
MRN No: 86037 Dt: 7/12/2020
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Seven Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
52,364.34	9%	4,712.79	9%	4,712.79	9,425.58
Total: 52,364.34		**4,712.79**		**4,712.79**	**9,425.58**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Twenty Five and Fifty Eight 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

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. **2164**	Dated **4-Dec-2020**
	Delivery Note **638**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2164**	Other Reference(s)
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72582/165216**	Dated **1-Dec-2020**
	Despatch Document No.	Delivery Note Date **4-Dec-2020**
	Despatched through **Your Self**	Destination **Miryalguda**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulb 9W Garnet 6500K N90001**	8539	12 %	**9.0000 nos**	90.00	nos	**810.00**
	OUTPUT CGST						**48.60**
	OUTPUT SGST						**48.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**9.0000 nos**			**₹ 907.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72347
Date 12/12
Sign. Neha

INWARD
Inward No: 14280. Dt: 05/12/20
MRN No: 86039. Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

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

INR Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	810.00	6%	48.60	6%	48.60	97.20
Total	**810.00**		**48.60**		**48.60**	**97.20**

Tax Amount (in words) : **INR Ninety Seven and Twenty 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. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **PS/20-21/ 606**	Dated **3-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **72126**	Dated **13-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**74 Mtrs**	43.00	Mtrs	20 %	**2,545.60**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**74 Mtrs**	34.00	Mtrs	20 %	**2,012.80**
								4,558.40
	Output CGST							**410.25**
	Output SGST							**410.25**
	ROUNDING OFF							**0.10**
	Total			**148 Mtrs**				**₹ 5,379.00**

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

Indian Rupees Five Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	4,558.40	9% 9%	410.25	9% 9%	410.25	820.50
Total	**4,558.40**		**410.25**		**410.25**	**820.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72348
Date 17/12
Sign. Neha

INWARD
Inward No: 14286 Dt: 09/12/2020
MRN No: 8621 Dt: 17/12/20
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) 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

Invoice No. **PS/20-21/ 625**	e-Way Bill No. **181277620400**	Dated **9-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71687**		Dated **29-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **NL01AB8091**

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**96 No:**	2,100.00	No:	15.25 %	**1,70,856.00**
	Output CGST							**15,377.04**
	Output SGST							**15,377.04**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**96 No:**				**₹ 2,01,610.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	1,70,856.00	9% 9%	15,377.04	9% 9%	15,377.04	30,754.08
Total	**1,70,856.00**		**15,377.04**		**15,377.04**	**30,754.08**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Fifty Four and Eight 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72399
Date 17/12
Sign. Neha

INWARD
Inward No: 14292 Dt: 10/12/2020
MRN No: 86220 Dt:
Received By: V. Vinod Sign: V. Vinod
...uda) LLP

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36	Invoice No. **SPES/20-21/1057**	Dated **4-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALTY (MIRYALAGUDA) LLP** 5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR M.G ROAD, SECUNDERABAD, Cell: 040-66335551 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72467-165207**	Dated **26-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand**	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB - 4030 V.K PANEAL BOXS**	8537	18 %	**3 Nos**	1,100.00	Nos		**3,300.00**
	SGST							**297.00**
	CGST							**297.00**
	Total			**3 Nos**				**₹ 3,894.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12350 Date 7/12 Sign. Neha

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	3,300.00	9%	297.00	9%	297.00	594.00
Total	**3,300.00**		**297.00**		**297.00**	**594.00**

Tax Amount (in words) : **INR Five Hundred Ninety Four Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:14**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

INWARD
Inward No: 14289 Dt: 09/12/2020
MRN No: 86218 Dt: 11/12/20
Received By: V. Vinod Sign: V. Vinod

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

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
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 625**	e-Way Bill No. **181277620400**	Dated **9-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **Credit**
Buyer's Order No. **71687**		Dated **29-Oct-2020**
Despatch Document No. **Invoice**		Delivery Note Date **9-Dec-2020**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **NL01AB8091**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**96 No:**	2,100.00	No:	15.25 %	**1,70,856.00**
	Output CGST							**15,377.04**
	Output SGST							**15,377.04**
	Less : ***ROUNDING OFF***							**(-)0.08**
	Total			**96 No:**				**₹ 2,01,610.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh One Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	1,70,856.00	9% 9%	15,377.04	9% 9%	15,377.04	30,754.08
Total	**1,70,856.00**		**15,377.04**		**15,377.04**	**30,754.08**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Seven Hundred Fifty Four and Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12351
Date 17/12
Sign Neha

INWARD
Inward No: 14292 Date: 10/12/2020
MRN No: 86220 Date: 11/12/2020
Received By: V. Vinod Sign: V. Vinod
Modi Realty (Miryalguda) LLP

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer
M.C.MODI EDUCATIONAL TRUST
2ND FLOOR 5-4-187/3 and 4, SOHAM MANSION M.
G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **SPES/20-21/1058**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **71598-162039**	Dated **24-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Agriculture Panel Box - Sintex(Model-4537)**	8538	18 %	**5 no's**	1,250.00	no's		**6,250.00**
	SGST							**562.50**
	CGST							**562.50**
	Total			**5 no's**				**₹ 7,375.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72362 Date 17/12 Sign. Neha

INWARD
Inward No: 10115 Dt: 08/12/20
MRN No: 86188 Dt: 10/12/20
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

Amount Chargeable (in words)
INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	6,250.00	9%	562.50	9%	562.50	1,125.00
Total	**6,250.00**		**562.50**		**562.50**	**1,125.00**

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:19**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

10!00

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge :		Transportation Mode :	local	
Invoice No. :	143	P.O Number	72456	68601
Invoice Date :	4/12/2020	Date of Supply :	4/12/2020	
State Telangana		Place of Supply ~~Rampally~~ Mallapur		

Details of Receiver | Billed to:	Details of Consignee | Shipped to:
Name: M/S.MODI REALITY MALLAPUR LLP	Name: M/S.MODI REALITY MALLAPUR LLP
Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion secundrabad	Address: 5-4-187/3&3, 2nd floor ,Sohan Mansion, secundrabad
GSTIN: 36AAEFM1459R1ZP	GSTIN: 36AAEFM1459R1ZP
State : telangana	State : Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
	500 lph RO PLANT EQUIPEMENT	8421		1	1,05,000.00	1,05,000	1,05,000.00
				Total :			-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72253 Date 12/12 Sign.

Total Invoice Amount in Words: One lakh Twenty Three Thousand and Nine Hundred	Total Amount Before Tax	-
	Add : CGST @ 9%	9,450
	Add : SGST @ 9%	9,450
: Bank Details :	Add : IGST %	
Bank Name:	Tax Amount : GST	18,900
Bank A/c No.:111505000555	Total Amount After Tax	1,23,900.00
Bank Branch IFSC: icic0001115	GST Payable on RCM:	NA

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1453 Dt. 07/12/20
MRN No. 86321 Dt. 08/12/20
Received By Amit Sign.

15122

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR

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

CIN	: U27109TG2002PTC039529	Invoice No.	DT/71
GSTIN	: 36AABCD6242R1Z8	Invoice Date	: 7-Dec-2020
PAN	: AABCD6242R	E-Way Bill No.	: 111276942263
State Name:	TELANGANA., Code: 36		

Name and Address of Buyer

MODI REALITY MALLAPUR LLP
5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION,
MG ROAD,SECUNDERABAD-500003.
SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076.

GSTIN : 36AAEFM1459R1ZP

State Name: Telangana
State Code: 36

Order No.: 72558 Date: 30-
L R No. : Date:
Vehicle No.: TS 08 UG 2708
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Ass V
1	MS FLAT	7211	LOOSE	0.064 M\T	46,000.00	
2	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.790 M\T	46,000.00	
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					
	SGST Output @ 9%					
						47

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12254 Date 7/12 Sign.

Total Invoice Value in Words
Indian Rupees Forty Seven Thousand One Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
7211	2,944.00	9%	264.99	9%	264.99
7216	36,340.00	9%	3,271.00	9%	3,271.00
	700.00	9%	63.01	9%	63.01
Total	39,984.00		3,599.00		3,599.00

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UT**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1454 Dt. 07/12/20
MRN No. 86322 Dt. 08/12/20
Received By ... Sign. ...

Receiver's Signature

DILPREET TUBES Hyderabad

Prepared By

For Dilpreet Tubes

Authorised S

12.03

950

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. :

Date : 10/12/2020

Please Allow Mr. : Modi Realty Mallapur LLP Mallapur ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40x40x2.8x6.10 = 2Nos	40	
	40x40x2.8x6.10 = 4Nos	70	
		110 kg	
	Vehicle No. : TS08UE2617		INWARD MODI REALTY MALLAPUR LLP Ward No 1480 Dt. 10/12/20 MRN No....... Dt....... Received By Amit Sign

Receiver's Signature

INCHARGE

CGST Output @ 9%					607.0
SGST Output @ 9%					607.0
Round Off					
TCS					
					7,959.0

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72355
Date 17/12
Sign. Neha

E & O

Total Invoice Value in Words
Indian Rupees Seven Thousand Nine Hundred Fifty Nine Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
73069011	6,345.00	9%	571.00	9%	571.00	1,142.
	400.00	9%	36.00	9%	36.00	72.
Total	**6,745.00**		**607.00**		**607.00**	**1,214.**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fourteen 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:UTIB00016**

For Dilpreet Tubes Pvt. Lt

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1480 Dt. 10/12/20
MRN No. 8639 Dt. 12/12/2020
Received By Amit Sign

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signato

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No. **1348**	Dated **8-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72736-68635**	Dated **5-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1959R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Safety Shoes for Ladies LF02 (5%)** *8/2*	6403	5 %	**2 prs**	650.00	prs		**1,300.00**
2	**Hillson Make Beston Safety Shoes** *8/1*	64029990	5 %	**1 prs**	400.00	prs		**400.00**
								1,700.00
	CGST@2.5%				*2.50*	*%*		**42.50**
	SGST@2.5%				*2.50*	*%*		**42.50**
	Total			**3 prs**				**₹ 1,785.00**

E. & O.E

Amount Chargeable (in words)
INR One Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	1,300.00	2.50%	32.50	2.50%	32.50	65.00
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**1,700.00**		**42.50**		**42.50**	**85.00**

Tax Amount (in words) : **INR Eighty Five Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 72356
Date 17/12
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1470 Dt. 9/12/20
MRN No. .... Dt. ....
Received By.... Amit .Sign........

GLOBAL SAFETY SOLUTIONS

15!22

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	Invoice No. DT 72
GSTIN : 36AABCD6242R1Z8	Invoice Date : 7-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI REALITY MALLAPUR LLP** 5-4-187/3 & 4 , II ND FLOOR,SOHAM MANSION, MG ROAD,SECUNDERABAD-500003. SITE: SURVEY NO. 19, MALLAPUR, HYDERABAD-500076. GSTIN : 36AAEFM1459R1ZP State Name: Telangana State Code: 36	Order No.: 72560 Date: 30-11-2020 L R No. : 72589 dt 01/12/2020 Date: Vehicle No.: TS 08 UG 2708 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.036 M\T	46,000.00	1,656.00
2	STEEL TUBES (HSN: 7306)	7306	LOOSE	0.036 M\T	54,500.00	1,962.00
3	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.131 M\T	46,503.82	6,092.00
						9,710.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					874.00
	SGST Output @ 9%					874.00
	TCS					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72357 Date: 7/12 Sign. Neha

Total Invoice Value in Words: **11,458.00**

Indian Rupees Eleven Thousand Four Hundred Fifty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	1,656.00	9%	149.06	9%	149.06	298.12
7306	1,962.00	9%	176.60	9%	176.60	353.20
7216	6,092.00	9%	548.34	9%	548.34	1,096.68
Total	9,710.00		874.00		874.00	1,748.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1455 Dt. 07/12/20
MRN No 86314 Dt.
Receiver's Signature
Received By Amit Sign.

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

16:30

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/401	**5-Dec-2020**
Delivery Note	
Buyer's Order No. **72689**	Dated **3-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through **Direct**	Destination **Mgroad**

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3,SECOND FLOOR,SOHAM MANSION
MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sds Plus 1 Drill Bit** *8mm Dia*	8207	**10 NOS**	110.00	NOS	**1,100.00**
2	**Sds Plus 1 Drill Bit** *10mm /12mm Dia*	8207	**10 NOS**	140.00	NOS	**1,400.00**
						2,500.00
	CGST @ 9 %			9	%	**225.00**
	SGST @ 9 %			9	%	**225.00**
	Total		**20 NOS**			**₹ 2,950.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1468 Dt. 08/12/20
MRN No. 86393 Dt. 09/12/20
Received By. Amit Sign.

INWARD
MODI PROPERTIES PVT. LTD. * SEC'BAD *
No. 7238
Date. 17/12
Sign.

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z1 State T.S. Code 36

Invoice No. 111

Invoice Date : 16/12/20.

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701-	Painting work done @ Block	01	L.S.	79388-00
2		C&D Central landscaping area			
3					
4	9701-	Painting work done @ Block	01	L.S.	76161-00
5		E Cellar area			
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12209 Date: 16/12 Sign: Neha

SUB TOTAL	1,55,549-00
DISCOUNT	—
Net Sale Value	1,55,549-00
Add : CGST @9%	13,999-41
Add : SGST @ 9%	13,999-41
Add : IGST @	—
GRAND TOTAL	1,83,549-82

Total Invoice Amount in Words One lakh eighty three thousand five hundred and forty seven only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9
8
7

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 11

Invoice Date : 16/1

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate
1	9901	Painting work done @ E Block	1	L.S.
2		2BHK of 3BHK flats		
3				
4				
5				
6				
7				
8				
9				
10				
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2240 Date: 16/12 Sign: [illegible]

Total Invoice Amount in Words One lakh fifty nine thousand six hundred and fifty four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	1,
DISCOUNT	
Net Sale Value	1,
Add : CGST @ 9%	
Add : SGST @ 9%	
Add : IGST @	
GRAND TOTAL	1

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAM
Basha
Signature

GSTIN : 36ARYPB7461M1Z0 **TAX INVOICE** Cell : 9177986028, 8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 171

Invoice Date : 16/12/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps
1	9901	IInd Coat lappam work done at	16200	6.00	97200	00
2		A-501, to 505, B-501, A-506 to	sft			
3		508, B-505				
4						
5	9901	Service side Hovering Compound area	810	10.50	8505	00
6		painting work - inner side	sft			
7						
8	9901	" - outer side	1080 sft	1.50	1620	00
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12238 Date: 16/12 Sign: Neha

SUB TOTAL	1,07,325	00
DISCOUNT	–	
Net Sale Value	107325	00
Add : CGST 9 %	9659	25
Add : SGST 9 %	9659	25
Add : IGST %	–	
GRAND TOTAL	1,26,643	50

Total invoice amount in words : One lakh Six Twenty Six thousand Six hundred and forty three only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

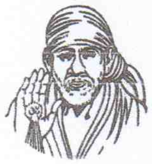
Basappa

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas llp

Address :

GST IN : 36AOBFS3288A2Z7 State T.S. Code 36

Invoice No. 170

Invoice Date : 16/12/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Villa: 89	1100 sft	11.25	12,375	00
2	9701	Painting work done @ Villa: 80	2040 sft	11.25	22,950	00
3	9701	Painting work done @ Villa: 991A,	1	L.S.	22550	00
4		994A, 991B, 994B.				
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 72237
Date: 16/12
Sign: Neha

SUB TOTAL	57,875	00
DISCOUNT	–	
Net Sale Value	57,875	00
Add : CGST 9 %	5208	75
Add : SGST 9 %	5208	75
Add : IGST %	–	
GRAND TOTAL	68,292	50

Total invoice amount in words : Sixty eight thousand Two hundred and ninety three only.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas LLP

GSTIN: 36ADBFS3288AQZ7.

Inv. No. : 010

Date : 16/12/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ V.No: 74, 66, 72	9701	5180 sft	11.25	58,275	00
2.	Painting work done @ V.No: 128	9701	2040 sft	18:00	36,720	00
	Total				94,995	00
	CGST@			9%	8549	55
	SGST@			9%	8549	55
	IGST @				–	–
	Grand Total				1,12,094	10

MODI PROPERTIES PVT. LTD. INWARD No: 12236 Date: 16/12 Sign: Neha SEC'BAD

Rupees in words: One lakh twelve thousand and ninety four only/-

For BAIJNATH

Baijnath

Authorised Signatory