Tax Invoice

PRANAV AGENCIES # 15, 2-1-150, 1st Floor, H.M.Ishaque Estate, M.G.Road SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. **509** e-Way Bill No.	Dated **9-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71863**	Dated **5-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Thurkapalli**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**540 BAGS**	242.18	BAGS	**1,30,777.20**
	CGST					**18,308.81**
	SGST					**18,308.81**
	ROUND OFF					**0.18**
	Total		**540 BAGS**			**₹ 1,67,395.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Seven Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,30,777.20	14%	18,308.81	14%	18,308.81	36,617.62
Total	**1,30,777.20**		**18,308.81**		**18,308.81**	**36,617.62**

Tax Amount (in words) : **INR Thirty Six Thousand Six Hundred Seventeen and Sixty Two paise Only**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71446
Date 23/11/20
Sign Neha

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15401 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

PRANAV AGENCIES

Tax Invoice

PRANAV AGENCIES # 5-4-23/31, 3RD FLOOR, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJ, SECUNDERABAD - 500 003. GSTIN/UIN: 36AGKPK7722P1ZQ State Name : Telangana, Code : 36 E-Mail : kalpesh218@gmail.com	Invoice No. e-Way Bill No. **506**	Dated **27-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, 2nd Floor, M.G.Road, Secunderabad 3 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71440-168064**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **Shameerpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CEMENT**		**250 BAGS**	234.37	BAGS	**58,592.50**
	CGST					**8,202.95**
	SGST					**8,202.95**
	Less : ***ROUND OFF***					**(-)0.40**
	Total		**250 BAGS**			**₹ 74,998.00**

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

INR Seventy Four Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	58,592.50	14%	8,202.95	14%	8,202.95	16,405.90
Total	**58,592.50**		**8,202.95**		**8,202.95**	**16,405.90**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Five and Ninety paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70714 Date 08/11 Sign. Neha

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

for PRANAV AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 15402	Dt: 10/12/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

9.56

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	MAY FLOWER PLATINUM	INV NO:	3169
5-4-187/3&4,2ND FLOOR,MG ROAD	MALLAPUR	DATE :	06-12-2020
SECUNDERABAD	SUBBAREDDY	PO NO:	72659/168179
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP24TB2457
Phone No		E WayBill No	181276758616

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI 53 GRD	25232910	520	325.00	1,32,031.24	18,484.38	18,484.38	
	Total		520		1,32,031.24			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72405
Date 19/12
Sign.

CGST AMT :	18,484.38	IGST AMT :	TOTAL GST AMOUNT -	36,968.76
SGST AMT :	18,484.38		TAXABLE AMOUNT -	1,32,031.24
			TOTAL TCS AMOUNT-	
			R.off :	
			TOTAL:	**169000.00**

Certified by:
Stores Manager

Value in Rs:

ONE LAKH SIXTY NINE THOUSAND ONLY

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

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

INWARD
Inward No 14859 Dt 7/12/20
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd

For SRI BALAJI MARKETING ASSOCIATES

INWARD
Inward No: 15390 Dt: 9/12/20
MRN No: Dt:
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

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LTD.

GSTIN 36AABCM4761G1ZM

Order No 72898 Date 14/12/202

Delivery Challan No Date

Bill No. 689 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp pad		2	30	60				
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total	60				
				SUB Total					
				CGST	3.60				
				SGST	3.60				
				Grand Total	67/20			67	2

INWARD
Inward No ~~14904~~ Dt 16/12/20
MRN No: 86(0) Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72406
Date 19/22
Sign. Neh

Rupees..

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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. **140**	Dated **18-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4356 to 4361**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Rorad, Secunderabad-500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **72466 99953**	Dated **26-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**		**30.00 cum**	2,881.36	cum	**86,440.67**
	SGST			*9*	%	**7,779.66**
	CGST			*9*	%	**7,779.66**
	Round Off					**0.01**
	Total		**30.00 cum**			**Rs 1,02,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12361 Date 18/12 Sign. Neha

E. & O.E

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	86,440.67	9%	7,779.66	9%	7,779.66	15,559.32
Total	**86,440.67**		**7,779.66**		**7,779.66**	**15,559.32**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two 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

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		
Nilgiri Estates	Invoice No.	14837
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	16-12-2020
	PO No.	72163
	PO Date.	16-11-2020
	Req ID	61504
	Req Date	12-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175031

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 64 nos	4409	210	14.70	3,087.00	18	555.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,087.00		555.66
	277.83	277.83	Total Invoice Amount	3,642.66		

Rupees : Three Thousand Six Hundred Fourty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 72375
Date. 19/12
Sign. Neha

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	Invoice No.	14821
Modi Properties Private Limited,.	Invoice Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71872
	PO Date.	05-11-2020
	Req ID	61300
GSTIN : 36AABCM4761E1ZM	Req Date	05-11-2020
	Loc Req No	177093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12371
Date 19/12
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14820
Modi Properties Private Limited,.	Invoice Date.	16-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	245.00	490.00	18	88.20
	MUG s						
2	4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
3							
4							
5							
6							
7							
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15							

IGST	CGST	SGST	Total Taxable Amount	594.00		106.92
	53.46	53.46	Total Invoice Amount	700.92		

Rupees : Seven Hundred and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72392 Date 19/12 Sign. Neha

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14819
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-12-2020
	PO No.	72937
	PO Date.	14-12-2020
	Req ID	62251
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	12.00	240.00	18	43.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	45.00	2,250.00	18	405.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	50.00	500.00	18	90.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	15.00	150.00	18	27.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	34,350.00	6,183.00
	3,091.50	3,091.50	Total Invoice Amount	40,533.00	

Rupees : Fourty Thousand Five Hundred Thirty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72393 Date 19/12 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Shaik Ameer Ali	Invoice No.	14817
Sy No.786, AVR Gulmohar Homes, Miryalguda	Invoice Date.	16-12-2020
	PO No.	72393
	PO Date.	24-11-2020
	Req ID	61764
GSTIN : 36	Req Date	23-11-2020
	Loc Req No	165205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code -4202		2	1971.70	3,943.40	18	709.80
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,363.20		2,225.36
	1,112.68	1,112.68	Total Invoice Amount	14,588.57		

Rupees : Fourteen Thousand Five Hundred Eighty Eight and Paise Fifty Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72394 Date 19/12 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14818
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 12395 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,630.00		473.40
	236.70	236.70	Total Invoice Amount	3,103.40		

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14816
Invoice Date.	16-12-2020
PO No.	72559
PO Date.	30-11-2020
Req ID	61910
Req Date	30-11-2020
Loc Req No	165213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20
3							
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MODI PROPERTIES PVT. LTD. INWARD No. 72396 Date 19/12 Sign. Neha SEC'BAD

IGST	CGST	SGST				
	8,483.29	8,483.29	Total Taxable Amount	94,258.81		16,966.58
			Total Invoice Amount	111,225.39		

Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine 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 INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	14815
	Invoice Date.	16-12-2020
	PO No.	72996
	PO Date.	15-12-2020
	Req ID	62326
	Req Date	15-12-2020
	Loc Req No	165230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.0
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
	202.50	202.50	Total Taxable Amount	2,250.00		405.00
			Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72397
Date 17/12
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1927	Transport Mode :
Invoice Date : 14/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2526
GST: **36ACQFS2044C1Z7.**	GSTIN : — Code
State : TELANGANA — Code	State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A / 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 578 Dt: 14/12/20
MRN: Dt:
Received By: Sign:
Samarjit
...RTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72398 Date 19/12 Sign. Neha

	785.00
ADD :CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30
GST on Reverse Charge	

RS.NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY....
(RS.926.30)

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

SL RMC PLANT
READY-MIX CONCRETE

SAI LELLA
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **209**	Dated **30-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **209**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**42.00 cbm**	3,050.85	cbm	**1,28,135.70**
2	**M30**	38245010	18 %	**12.00 cbm**	3,220.34	cbm	**38,644.08**
							1,66,779.78
	Output CGST @9 %				9	%	**15,010.18**
	Output SGST @9%				9	%	**15,010.18**
	Less : ***Round Off***						**(-)0.14**
	Total			**54.00 cbm**			**₹ 1,96,800.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,66,779.78	9%	15,010.18	9%	15,010.18	30,020.36
Total	**1,66,779.78**		**15,010.18**		**15,010.18**	**30,020.36**

Tax Amount (in words) : **INR Thirty Thousand Twenty and Thirty Six paise Only**

Remarks:
29.11.2020 to 30.11.2020

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

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

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD
INWARD
No. 7237
Date 19/12
Sign. Neha

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIXCONCRETE

SAI LEELA
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **168**	Dated **31-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **168**	Other Reference(s)
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25**	38425010	18 %	**63.00 cbm**	3,050.85	cbm	**1,92,203.55**
	Output CGST @9 %				*9*	%	**17,298.32**
	Output SGST @9%				*9*	%	**17,298.32**
	Less : ***Round Off***						**(-)0.19**
	Total			**63.00 cbm**			**₹ 2,26,800.00**

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38425010	1,92,203.55	9%	17,298.32	9%	17,298.32	34,596.64
Total	**1,92,203.55**		**17,298.32**		**17,298.32**	**34,596.64**

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Ninety Six and Sixty Four paise Only**

Remarks:
31.10.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72400
Date 19/12
Sign. Neha

RMC PLANT

This is a Computer Generated Invoice

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1928	Transport Mode :
Invoice Date : 14/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/S . NILGIRI ESTATES , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2526
GST: **36AAHFN0766F1ZA.**	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.
					230.00	41.40					27

INWARD
Inward No: 579 Dt: 14/12/2
MRN
Received by: Samarth

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72 Date 19/12

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. **(RS.271.40)**	23
ADD :CGST 9%	20
ADD: SGST 9%	20
Total Amount After Tax	27
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and co

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

Date : __/__/____

GSTIN: 36ADBPJ8881C1Z5

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Dated 14-Dec-2020

Invoice No. **464**

Ref. No. **72880**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CPVC FAPT 3/4"**	3917	18 %	**20 NO**	179.57	NO	45 %	**1,975.27**
2	**CPVC ADHESIVE SOLVENT 237ML**	3506	18 %	**3 NO**	332.00	NO	45 %	**547.80**
3	**BRASS BALLCOCK 3/4"**	8481	18 %	**15 NO**	330.00	NO		**4,950.00**
								7,473.07
	CGST							**672.57**
	SGST							**672.57**
	Less : ***ROUND OFF***							**(-)0.21**
	Total			**38 NO**				**₹ 8,818.00**

E. & O.E

INWARD WITH TIME:
Inward No. 15255 Dt. 16/12/20
MRN No: 86394 Dt: 17/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72902 Date 19/12 Sign. Neha

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,975.27	9%	177.77	9%	177.77	355.5
3506	547.80	9%	49.30	9%	49.30	98.6
8481	4,950.00	9%	445.50	9%	445.50	891.0
Total	7,473.07		672.57		672.57	1,345.1

Tax Amount (in words) : **INR One Thousand Three Hundred Forty Five and Fourteen paise 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**

for GANESH TUBE TRADERS(2018-201

GANESH TUBE TRADERS SEC'BAD

Authorised Signat

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

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

156168

Serial No.of Invoice : C2195
Date of Invoice : 09/12/2020

GST Registration No. :
36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 72748 Date : 07-12-2
P.O No. :
P.O Date:
Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :
SILVER OAK VILLAS LLP
5-4-187/ 3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP 2HM 3HP 3PH 50X50 CII GP	84137010	1.000	NO	20366.00		20366.00	6.00	1221.96	6.00	1221.96		
							20366.00						
	Add : CGST-				6.00%		1221.96						
	Add : SGST-				6.00%		1221.96						
	Add : ROUND OFF-						0.08						
			1.000				0.00		1221.96		1221.96		

A21DAN000589.

INWARD WITH TIME:
Inward No. 15252 Dt. 16/12/20
MRN No: 86363 Dt: 16/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 72603 Date 19/12 Sign.

Rupees Twenty Two Thousand Eight Hundred Ten Only

Total : 22810.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O

For SHRI GANESH PUMPS & MACHINERY CEN

Remarks :

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signa

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **747** Delivery Note Supplier's Ref.	Dated **3-Nov-2020** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **71079/168028** Despatch Document No. Despatched through	Dated **3-Nov-2020** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEN 2P DB ENCLOSURE**	8537	**10 nos**	305.00	nos		**3,050.00**
	CGST						**274.50**
	SGST						**274.50**
	Total		**10 nos**				**Rs. 3,599.00**

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

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderebad jurisdiction

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD No. 7204 Date 19/12 Sign. Neha

SRI AMBE ELECTRIC

Certified by:

Stores Manager

Dn. 15184
02/11/20

INWARD	
Inward No: 15184	Dt: 2/11/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	