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		
Om prakash singh	Invoice No.	14932
kowkur	Invoice Date.	21-12-2020
	PO No.	73062
Alwal	PO Date.	17-12-2020
	Req ID	62383
GSTIN : 36BQYP1813G1ZD	Req Date	17-12-2020
	Loc Req No	63606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion-OBD white						
3	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	1045.00	2,090.00	18	376.20
	White						
4	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
5							
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13							
14							
15							

MODI PROPERTIES PVT SEC'BAD INWARD No. 72594 Date. 22/12/20 Sign.

IGST	CGST	SGST				
	1,003.30	1,003.30	Total Taxable Amount	11,147.90		2,006.60
			Total Invoice Amount	13,154.52		

Rupees : Thirteen Thousand One Hundred Fifty Four and Paise Fifty Two 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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14931
Invoice Date.	21-12-2020
PO No.	72355
PO Date.	21-11-2020
Req ID	61714
Req Date	20-11-2020
Loc Req No	63596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	9	830.00	7,470.00	18	1,344.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
3							
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15							

MODI PROPERTIES PVT. LTD. INWARD No. 72545 Date 23/12/20 Sign. SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	7,755.00		1,395.90
	697.95	697.95	Total Invoice Amount	9,150.90		

Rupees : Nine Thousand One Hundred Fifty and Paise Ninty 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 INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	14930
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73135
	PO Date.	19-12-2020
	Req ID	62420
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	9	46.00	414.00	18	7
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	16
3							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72546 Date 23/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,314.00		2
	118.26	118.26	Total Invoice Amount	1,550.52		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14929
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73105
	PO Date.	18-12-2020
	Req ID	62395
	Req Date	18-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
2							
3							
4							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 92547
Date 23/12/20
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount	1,982.40		

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14928
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73136
	PO Date.	19-12-2020
	Req ID	62429
	Req Date	19-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140335

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		1	52.50	52.50	18	9.44
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	1	52.50	52.50	18	9.44
4							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12548 Date 23/12/20 Sign

IGST	CGST	SGST				
			Total Taxable Amount	157.50		28.32
	14.16	14.16	Total Invoice Amount	185.85		

Rupees : One Hundred Eighty Five and Paise Eighty Five 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	14926
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72268
	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	3128 - Chemicals - RBR bonding agent - NA - ltrs 5 ltrs	4002	2	1418.00	2,836.00	18	510.48
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,836.00		510.48
	255.24	255.24	Total Invoice Amount	3,346.48		

Rupees : Three Thousand Three Hundred Fourty Six and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

72549
23/12/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	14925
	Invoice Date.	21-12-2020
	PO No.	73073
	PO Date.	18-12-2020
GSTIN : 36AABCM4761E1ZM	Req ID	62367
	Req Date	17-12-2020
	Loc Req No	177209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	216.00	432.00	18	77.76
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	1	195.00	195.00	18	35.10
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	4	57.00	228.00	18	41.04
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
6	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	4	107.00	428.00	18	77.04
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10							
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72590 Date 23/12/20 Sign.

IGST	CGST	SGST			
	432.63	432.63	Total Taxable Amount	4,807.00	865.26
			Total Invoice Amount	5,672.26	

Rupees : Five Thousand Six Hundred Seventy Two and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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. : 1922	Transport Mode :
Invoice Date : 10/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . BNC ESTATES , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:2524
GST: **36AAHFB7046A1ZT.**	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	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	59.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 567 Dt: 10/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS.SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.... **(RS.654.90)**		555.00
	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7285
Date 23/12/20
Sign.

Bank Details		Common Seal	
Bank Name	: INDIAN BANk		Certified that the particulars given above are true and correct
Branch	: Narayanguda Branch		For VIVID WORLD
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015		Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

(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/ 632** e-Way Bill No. **171277982969**	Dated **10-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211788**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **72666**	Dated **3-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA5964**

14/12/20

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**20 No:**	9,330.00	No:	50 %	**93,300.00**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,100.00**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,800.00**
								1,25,200.00
	Output CGST							**11,538.00**
	Output SGST							**11,538.00**
	Transport Charges @ 18%	99	18 %					**3,000.00**
	Total			**60 No:**				**₹ 1,51,276.00**

E. & O.E

INWARD
No: 72592
Date: 23/12/20
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty One Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,25,200.00	9%	11,268.00	9%	11,268.00	22,536.00
99	3,000.00	9%	270.00	9%	270.00	540.00
Total	**1,28,200.00**		**11,538.00**		**11,538.00**	**23,076.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Seventy Six Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

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: 15406 | Dt: 10/12/20
MRN No: 86191 | Dt: 10/12/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

R. U. Dev.

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Silver Oak villas. LLp.
Cherlapally, - Hyd.

Party GST No.:

Sl.No. 270 Date : 22/12/2020

D/C. No. 40 Date : 21/12/2020

P.O.No. 72706 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		1200 SFT		14,575	00
			TOTAL		14,575	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72553 Date 28/12/20 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: fourteen Thousand five Hundred seventy five only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Kadakia & MODi Housing
shameer pet - Hyd.

Party GST No.:

Sl.No. 269 Date : 19/12/2020
D/C. No. 39 Date : 17/12/2020
P.O.No. 71603 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Suply of plants.		6 no's 13 no's		4,563	30

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73554
Date 23/12/20
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL 4563=30

Rupees inwards: for Thousend five Hundred sixty Three only, pise Thirty

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally,

Party GST No.:

Sl.No. 267 Date : 19/12/2020

D/C. No. ~~28~~ 38 Date : 15/12/2020

P.O.No. 72745 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants.		600 nos 600, 30,		27,242	00
			TOTAL		27242	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Seven Thousand two Hundred forty two only.

For Y. PUSHPALATHA

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72555
Date 23/12/20
Sign.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To: M/s Nilgiri Estates
M.G Road Sec-Bad
GSTNO: 36AAHEN
0766 F1ZA

No. 194

Date : 21/12/2020

Your order No. 70364 Date 12/09/2020

Our D.C. No. 333 & 400 Date : 15/9/2020 & 18/12/2[020]

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Crack fill	1kg	25	72.03	1800	75
				Total Taxable	1800	75
				CGST @ 9%	162	06
				SGTS @ 9%	162	06
				IGST @	/	
				TOTAL	2125	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72586
Date 22/12/20

Rupees Two Thousand One Hundred and Twenty five Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associat[es]

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. : 1921	
Invoice Date : 10/12/2020	Transport Mode :
Reverse Charge (Y/N) :	Vehicle Number :
State : TELANGANA Code 36	Date of Supply :
Bill to Party	Ship to Party
Address: M/S . VILLA ORCHIDS LLP , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:2524
GST: **36AANFG4817C1ZH.**	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	271.40
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

INWARD
Inward No: 566 Dt: 10/12/20
MRN No: Dt:
Received By: Samorji Sign:
MODI PROPERTIES

RS.THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY….
(RS.389.40)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72557 Date. 22/12/20 Sign.

	330.00
ADD :CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40
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 correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized 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

Syed Mehdi and Razia Banu

Head office -5-4-187/3 &4 2 nd floor ,m g road

GSTIN : 36AVWPS4017L1ZT

Invoice No.	14923
Invoice Date.	19-12-2020
PO No.	73001
PO Date.	15-12-2020
Req ID	62330
Req Date	15-12-2020
Loc Req No	16751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.6
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.6
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	12	85.00	1,020.00	18	183.60
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
7	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
9	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
10	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
11	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 92558 Date 28/12/20 Sign.

IGST	CGST	SGST			
	343.47	343.47	Total Taxable Amount	4,483.00	686.94
			Total Invoice Amount	5,169.94	

Rupees : Five Thousand One Hundred Sixty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 117

Date : 13/12/2020

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 72769 Dt 7/12/2020 DC NO 017 Dt 10/12/202			
1)	20 Tadkas	240/-	4800	
2)	Lakerudus 20x2=40	130	52	
3)	Tarpaulin		1000	
		Tot	5852	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12559
Date 23/12/20
Sign.

Goods once sold will not be taken back or Exchanged

Signature

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 118

Date : 17/12/2020

Sri kadakia and modi Housing

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 73024 Dt 18/12/2020 DCNO018 Dt 17/12/2020			
1)	40 (18Fts) Ballies	200/-	8000=	00
2)	[illegible] 40×2=80	1·30	104=	00
3)	Tarplant		2000=	00
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12560 Date 23/12/20 Sign.	Tot	10104=	00

Goods once sold will not be taken back or Exchanged

Signature

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G252**	Dated **17-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. 72441 -177132, LVPL-GWQ1-20-212158-P	Dated **25-Nov-2020, 3-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur, Nacharam**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum, Mallapur, Nacharam, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
	OUT PUT CGST					**1,389.42**
	OUT PUT SGST					**1,389.42**
	Round Off					**0.16**
	Total		**1.000 Nos.**			**18,217.00 ₹**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7256
Date 23/12/20
Sign.

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

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	**15,438.00**		**1,389.42**		**1,389.42**	**2,778.84**

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INWARD 18

Inward No: 4948	Dt. 18/12/20
MRN No: 86498	Dt.
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318
: 66568
: 66568

SHUBHAM ENTERPRISES

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

Invoice No. : 2112	Date : 16-Dec-2020	P.O. No. : 72637 // 163268	Date : 16-Dec-2
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. :

Bill to Party : G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP	Ship to Party : G V RESERCH CENTERS PVT LTD 5-4-187/3&4,IInd FLOOR SOHAM MANSION, M G ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs.
1 POP UP BOX	8538	2.00 NOS.	2,500.00	5,00
				5,00
CGST TAX 9 %				45
SGST TAX 9%				45
				5,900.

MODI PROPERTIES PVT LTD INWARD No. 72562 Date 23/12 Sign SEC'BAD

INWARD
Inward No: 2226 Dt: 16/12/20
MRN No 86396 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Inward 2226 16/12/2020

Indian Rupees Five Thousand Nine Hundred 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

Phone : 2717...

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 959 Invoice Date : 12-Dec-2020 E-Way Bill No. : 171278764845
Name and Address of Buyer **MC MODI EDUCATIONAL TRUST** 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION , MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: TURAKPALLY, YADADRI BHUVANGIRI DISTRICT, TELANGANA-508116. GSTIN : 36AAATM5488Q2ZO State Name: Telangana State Code: 36	Order No.: 72790 Date: 10-12-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.900 M\T	58,500.00	52,650.00
						52,650.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					4,964.00
	SGST Output @ 9%					4,964.00
	Round Off					
	TCS					
						65,078.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72563 Date 23/12 Sign.

INWARD
Inward No: 10123 Dt: 12/12/20
MRN No: 86375 Dt: 16/12/20
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

Total Invoice Value in Words
Indian Rupees Sixty Five Thousand Seventy 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
73069011	52,650.00	9%	4,738.98	9%	4,738.98	9,477.96
	2,500.00	9%	225.02	9%	225.02	450.04
Total	55,150.00		4,964.00		4,964.00	9,928.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Twenty 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**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
134	**12-12-2020**
PO / DOC No. **72762**	D.C. No. **134**
Vehicle No. **TS12UA-4994**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	35640.00
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	71280.00
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:1/2	27	3180.00	85860.00
4	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3:FIT	24	3000.00	72000.00
						Cartage	2800.00
					87		267580.00

MODI PROPERTIES PVT. LTD. INWARD No. 7254 Date 23/12 Sign. NK SEC'BAD

re Tax : Rs 267580.00 Tax Rs.: 48164.40 Post Tax Rs.: 315744.40 R/o Rs.: -0.40 **Final Rs.: 315744.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
3925	267580	9%	24082.2	9%	24082.2			48164.40
								0
								0
Total	**267580**	**0.09**	**24082.2**	**0.09**	**24082.2**	**0**	**0**	**48164.40**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809