"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. **132**	Dated **12-12-2020**
PO / DOC No. **72693**	D.C. No. **132**
Vehicle No. **TS12UA-6156**	Destination

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

Shipping Add
GULMOHAE Resi
sy,no,19 mallapur hyd NExt to
GSTN : 36AAEFM1459

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amou
1	3925	PVC Door Frames 2+2	5X2.1/2	7Fitx4Fit	9	3960.00	3564
2	3925	PVC Door Frames 2+1	4x2.1/2	7Fitx3:1/2	27	2640.00	7128
3	3925	PVC Door Frames 2+2	4x2.1/2	7Fitx3 Fit	20	3000.00	6000
						Cartage	2800.0
					56		169720.0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72565 Date 23/12 Sign. Neh

re Tax : Rs 169720.00 Tax Rs.: 30549.60 Post Tax Rs.: 200269.60 R/o Rs.: 0.40 **Final Rs.: 200270.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
3925	169720	9%	15274.8	9%	15274.8			30549.60
								0
								0
Total	**169720**	**0.09**	**15274.8**	**0.09**	**15274.8**	**0**	**0**	**30549.60**

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

"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. **137**	Dated **21-12-2020**
PO / DOC No. **72909/73064**	D.C. No. **137**
Vehicle No. **TS07UJ-7300**	Destination **SSLLP**

Billing Address :
NILGIRI ESTATES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAHFN0776F1ZA

Shipping A
NILGIRI HOMES I
Sy.no.143/133.133 Rampa
F
GSTN : 36AAHFN07

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Am
1	4418	Masonite 2 pnl door (84X28 ')STD Size	32MM	83X26.5"	8	1960.00	15
2	8301	DPF 325 Center Patch Lock with cylinder			2	1596.00	3
						Cartage	2300.
					10		21172.0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12566 Date 23/12 Sign.

re Tax : Rs 21172.00 Tax Rs.: 3810.96 Post Tax Rs.: 24982.96 R/o Rs.: 0.04 Final Rs.: **24983.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
4418	21172	9%	1905.48	9%	1905.48			3810.96
								0
								0
Total	**21172**	**0.09**	**1905.48**	**0.09**	**1905.48**	**0**	**0**	**3810.96**

TERMS & CONDITIONS :
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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

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
135	**12-12-2020**
PO / DOC No.	D.C. No.
72448/72694	**135**
Vehicle No.	Destination
TS07UJ-0028	

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3

Shipping Address
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2;1/2	7fitx4fit	5	3960.00	19800.00
2	3925	PVC Door Frames 2+1	4X2:1/2	7fitx3;1/2	14	2640.00	36960.00
3	3925	PVC Door Frames 2+1	4X2:1/2	7fitx3fit	10	2550.00	25500.00
4	3925	PVC Door Frames 2+2	4X2:1/2	7fitx3fit	6	3000.00	18000.00
						Cartage	2500.00
					35		102760.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72567 Date 23/12 Sign.

re Tax : Rs 102760.00 Tax Rs.: 18496.80 Post Tax Rs.: 121256.80 R/o Rs.: 0.20 **Final Rs.: 121257.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	102760	9%	9248.4	9%	9248.4			18496.80
								0
								0
Total	**102760**	**0.09**	**9248.4**	**0.09**	**9248.4**	**0**	**0**	**18496.80**

TERMS & CONDITIONS :
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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 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

"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. **130**	Dated **12-12-2020**
PO / DOC No. **72612**	D.C. No. **130**
Vehicle No. **TS12UA-6156**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 50007
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	10	3960.00	39600.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	30	2640.00	79200.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	34	3000.00	102000.00
4							
5							
6							
7							
						Cartage	2800.00
					74		223600.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72569 Date 23/12 Sign.

re Tax : Rs 223600.00 Tax Rs.: 40248.00 Post Tax Rs.: 263848.00 R/o Rs.: **Final Rs.: 263848.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	223600	9%	20124	9%	20124			40248.00
								0
								0
Total	**223600**	**0.09**	**20124**	**0.09**	**20124**	**0**	**0**	**40248.00**

TERMS & CONDITIONS :
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4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

SRI BALAJI ENTERPRISES SBE HYD

For **SRI BALAJI ENTERPRISES**

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

"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. **133**	Dated **12-12-2020**
PO / DOC No. **72587**	D.C. No. **133**
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	8302	L-patp		1'x1'	1000	2.25	2250.00
2	8302	Sheet metal screw		75x5mm	15	250.00	3750.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
						Cartage	
					1045		9500.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72569 Date 23/12 Sign. Nek

re Tax : Rs 9500.00 Tax Rs.: 1710.00 Post Tax Rs.: 11210.00 R/o Rs.: **Final Rs.: 11210.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	9500	9%	855	9%	855			
								1710.00
								0
								0
Total	**9500**	**0.09**	**855**	**0.09**	**855**	**0**	**0**	**1710.00**

TERMS & CONDITIONS :
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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

"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
131	**12-12-2020**
PO / DOC No.	D.C. No.
72613	**131**
Vehicle No.	Destination
TS12UA-6156	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

MODI PROPERTIES PVT. LTD. INWARD No. 72570 Date. 23/12 Sign. [signature]

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	857.70
8302	4765	9%	428.85	9%	428.85			0
								0
								857.70
Total	4765	0.09	428.85	0.09	428.85	0	0	

TERMS & CONDITIONS :
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5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISE

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signature

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

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

1012	17-Dec-20
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 72891 dt: 11/12/20**	Dated **17-Dec-20**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**6 nos**	325.00	275.42	nos		**1,652.52**
									5,923.68
	CGST Output - 9%					9	%		**533.13**
	SGST Output - 9%					9	%		**533.13**
	Rounded Off								**0.06**
	Total								**₹ 6,990.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72891 Date 23/12 Sign

INWARD
Inward No: 594 Dt: 17/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
21012090	1,652.52	9%	148.73	9%	148.73	297.46
Total	**5,923.68**		**533.13**		**533.13**	**1,066.26**

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No. 10

To, SILVER OAK VILLAS LLP.
Cherlapally. P.O.No - 73093
GST No:- 36ADBFS3288A2Z7

No. 1600

Date 21/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Tiles 13"x13"	358			
2	RED " "	180			
		538 No			
		672.5 SFT			
		672	27/-	18,144	00
			Total	18,144	-
		SGST	~~Total~~ 9%	1632	96
		CGST	~~VAT@~~ 9%	1632	96
	TIN: 36593591244		G. Total	21,409	92

Ps 21/12/

INWARD WITH TIME:
Inward No. 15280 Dt: 21/12/20
MRN No: 86551 Dt: 21/12/2020
Received By: Sign:
SILVER OAK VILLAS LLP

72572
23/12

GST No.36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

GST INVOICE

Invoice No.	Dated
PS/20-21/ 668	19-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502288244
Buyer's Order No.	Dated
73070	18-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	19-Dec-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

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
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**6 No:**	2,086.00	No:	32 %	**8,510.88**
2	**315 L.W Frame & Cover**	3917	18 %	**4 No:**	938.00	No:	32 %	**2,551.36**
3	**110mm Socket Plug**	3917	18 %	**6 No:**	59.00	No:	32 %	**240.72**
								11,302.96
	Output CGST							**1,152.26**
	Output SGST							**1,152.26**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**(-)0.48**
	Less :							
	Total			**16 No:**				**₹ 15,107**

Amount Chargeable (in words) E. &
Indian Rupees Fifteen Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,302.96	9%	1,017.26	9%	1,017.26	2,03
99	1,500.00	9%	135.00	9%	135.00	27
Total	12,802.96		1,152.26		1,152.26	2,3

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four and Fifty Two 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
Authorised

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SECBAD — INWARD No. 72573 Date 23/12 Sign.

INWARD WITH TIME: D 22/12/20
Inward No. 15288
MRN No: 8660 Dt: 22/12/20
Received By: Sign:
SILVER OAK VILLAS LLP