GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0334	Vehicle/LR Number : Not Applicable
Invoice Date : 24 December 2020	Date of Supply : 24 December 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73176 — Date : 22.12.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36ACQFS2044C1Z7	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	1' x 1' x 3mm Copper Plate	7409	49.35	Kg(s)	9.00	9.00	0.00	655.00	32324.25

Total Invoice Amount in Words:

Rupees: Thirty Eight Thousand One Hundred Forty Three Only.

Total Amount Before Tax:	32,324.25
Add : C G S T :	2,909.18
Add : S G S T :	2,909.18
Add : I G S T :	0.00
R/o + Transportation :	0.38
Total Amount :	Rs. 38,143.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office: Block - A - 413 - Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 15508 Dt: 24/12/20
MRN No: 86739 Dt: 24/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 7275
Date: 29/12
Sign:

Prop. : S. Mallesh CASH BILL Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES ⊠ LAMINATION ⊠ GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda, Hyderabad - 500080. (T.S.)

No. 155 Date 27/11/2020

M/s. Summit Sales LLP MG. Road Secbad.

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	15"x 20" Fram with mirror.	12	505=	6,060	=0
Rupees in words :			G. TOTAL	6,060	=
			ADV.	—	
			BAL.	6,060	=

MODI PROPERTIES PVT. LTD. INWARD No: 72721 Date: 29/12/20 Sign: SEC'BAD

* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

Malle
For ABHINAV PHOTO FRAME WORKS

72435
16.11.20 11:25:36

o	72435	168161
ate	25-11-2020	
No	Nil	
	12-02-2019	

Original / Office Copy / Purchase Div.Copy

o	72435	168161
te	25-11-2020	
No	Nil	
Date	12-02-2019	
ype	Supply	

Dis%	GST	Amount

...ed by:

...nager

For *Summit Sales LLP*

Authorised Signatory

Name : PS

MODI PROPERTIES PVT. LTD. INWARD No. 43936 Date 21/12 Sign. SEC'BAD

Name :

Accepted the above Terms And Conditions

For *Abhinav Photo Frame Works*

Date : __/__/___

For *Summit Sales LLP*

Authorised Signatory

Name : PS

Name :

Accepted the above Terms And Conditions

For *Abhinav Photo Frame Works*

Date : __/__/___

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3316/SS**	Dated **23-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3316**	Other Reference(s)
Buyer **Modi Properties Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73147-177215**	Dated **21-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 355*3*25.4 MAK**	68042390	**10 pc**	135.00	pc		**1,350.00**
2	**MAL 12 Seg**	82029990	**50 pc**	90.00	pc		**4,500.00**
							5,850.00
	CGST						**526.50**
	SGST						**526.50**
	Total		**60 pc**				**₹ 6,903.00**

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

INR Six Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	1,350.00	9%	121.50	9%	121.50	243.00
82029990	4,500.00	9%	405.00	9%	405.00	810.00
Total	**5,850.00**		**526.50**		**526.50**	**1,053.00**

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

MODI PROPERTIES PVT. LTD. INWARD No. 12722 Date 29.12.20 SEC'BAD

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 15040 Dt 24/12/20
MRN No: 86771 Dt.
Received By Sign:
Modi Properties Pvt. Ltd
Sy. No. 82/

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. : 75
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 191279742411
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **SUMMIT SALES LLP** 5-4-187/3 & 4, II FLOOR, SOHAN MANSION, MG ROAD, SECUNDERABAD-500003. SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD-500055. GSTIN : 36ACQFS2044C1Z7 State Name: Telangana State Code: 36	Order No.: 72947 Date: 14-12-2020 L R No. : Date: Vehicle No.: AP 07 W 5155 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 ANGLE SHAPES & SACTIONS	7216	LOOSE	3.015 M\T	54,000.00	1,62,810.00
						1,62,810.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					14,833.00
	SGST Output @ 9%					14,833.00
	TCS					
						1,94,476.00

Total Invoice Value in Words

E & O E

Indian Rupees One Lakh Ninety Four Thousand Four Hundred Seventy Six Only.

Narration:

INWARD
Inward No: 15446 Dt: 17/12/20
MRN No: 86687 Dt: 28/12/20
Received By: Sign:
SUMMIT SALES LLP

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	1,62,810.00	9%	14,653.00	9%	14,653.00	29,306.00
	2,000.00	9%	180.00	9%	180.00	360.00
Total	1,64,810.00		14,833.00		14,833.00	29,666.00

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

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

INWARD
Inward No: 10419 Dt: 16/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Our Bank Details

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

Receiver's Signature

Prepared By

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 72723
Date 29/12/20
Sign: Neha

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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. : 76
GSTIN : 36AABCD6242R1Z8	Invoice Date : 15-Dec-2020
PAN : AABCD6242R	E-Way Bill No. : 111279755952
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

SUMMIT SALES LLP
5-4-187/3 & 4, II FLOOR, SOHAN MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD-500055.

GSTIN : 36ACQFS2044C1Z7

State Name: Telangana
State Code: 36

Order No.: 72907 Date: 11-12-2020
L R No. : Date:
Vehicle No.: AP 07 W 5155
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 ANGLE SHAPES & SACTIONS	7216	LOOSE	0.630 M\T	54,000.00	34,020.00
2	MS ROUND / SQUARE	7214	LOOSE	1.035 M\T	54,000.00	55,890.00
						89,910.00
	FREIGHT Collection / Loading Charges					2,000.00
	CGST Output @ 9%					8,272.00
	SGST Output @ 9%					8,272.00
	TCS					
						1,08,454.00

E & O

Total Invoice Value in Words
Indian Rupees One Lakh Eight Thousand Four Hundred Fifty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	34,020.00	9%	3,061.84	9%	3,061.84	6,123.[illegible]
7214	55,890.00	9%	5,030.16	9%	5,030.16	10,060.[illegible]
	2,000.00	9%	180.00	9%	180.00	360.[illegible]
Total	91,910.00		8,272.00		8,272.00	16,544.[illegible]

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Five Hundred Forty Four 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:UTIB0001[illegible]

For Dilpreet Tubes Pvt. L[illegible]

Receiver's Signature   Prepared By   Authoerised Signat[illegible]

INWARD
Inward No: 15445 Dt: 17/12/20
MRN No: 86688 Dt: 23/12/20
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16420 Dt: 16/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

DILPREET TUBES PVT. LTD. Hyderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7274
Date: 29/12
Sign: Nehi

Cell : 9246043189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 616

Date : 29-12-2020

M/s. Modi properties Pvt Ltd,
M.G Road, Secunderabad
GSTIN- 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 72967-177204 Date : 15-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 cement Bricks DC No's - 1767, 2056	200x200x400 200x150x400 200x100x400	900	29	26100	00
			S. TOTAL		26100	00
			CGST	2.5%	652	50
			SGST	2.5%	652	50
			G.TOTAL		27405	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72/12
Date: 29/12
Sign: Nehr

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Keerthi
Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

TAX INVOICE

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

No. 617

Date : 29-12-2020

M/s. Modi properties Pvt Ltd,
M.G Road, Secunderabad
GSTIN - 36AABCM4761E1ZM

TIN No. .... Date : ....

Order No. 73181-177229 Date : 22-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8+16 cement Bricks	200x200x400				
	Dc No - 1841	200x150x400				
		200x100x400	700	19	13300	00
		S. TOTAL			13300	00
		CGST		2.5%	332	50
		SGST		2.5%	332	50
		G.TOTAL			13965	00

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No: 72126
Date: 29/12
Sign: Nehi

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Vista Home Owners Association

Invoice No. 272

Date 28-12-20

Brand : KSB

Sl. No. : DC 1,000 44 - 23-12-20

Pump Type / Stages : 2c/6a HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est No. = 116 - 14-12-20				
1,	Inlt Ring	1		each	90-00
2,	Sucation Casing	1		"	460-00
3	Impeller	12	80	"	960-00
4,	L.S. Impeller	1		"	270-00
5	Stage casing	14	90	"	1260-00
6	L.S. Stage casing	1		"	390-00
7.	Impeller wearing stage casing wearing stage Bush	60 Set	28	P. set	1680-00
8	Rotor Rewinding	1 Job		"	750-00
9,	Seal Ring	1 Set		"	150-00
10	Screw Cleaning & Stud Clamp and testing	1 Job		"	850-00
					6860-00
				Less	550-00
					6310-00
	Total = 7445/=			CGST 9%	567.90
				SGST 9%	567.90

For S V R PUMPS & ALLIED SERVICES

7445.80

7445.00

Authorised Signatory

INWARD No: 1227 Date: 29/12 Sign: — PROPERTIES PVT. LTD. SEC'BAD

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOI[CE] CASH | CRE[DIT]

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2021-0343
Invoice Date : 26 December 2020
State : Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 26 December 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana
State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 72933 — Date : 22.12.20
Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 6Sq.mm x 2Core x 100mtrs WPTC Aluminium Service Wire	8544	24.00	Coil(s)	9.00	9.00	0.00	1500.00	36000

Total Invoice Amount in Words:
Rupees: Forty Two Thousand Four Hundred Eighty Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:	36,000.0
Add : CGST :	3,240.0
Add : SGST :	3,240.0
Add : IGST :	0.0
R/o + Transportation :	0.0
Total Amount :	Rs. 42,480.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

MODI PROPERTIES PVT. SECBAD — INWARD No: 12728 Date: 29/12 Sign: Neha

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 15047 Dt: 26/12/20
MRN No: 8671 Dt.
Received By Sign: Nigam
Modi Properties Pvt. Ltd
Sy. No. 82/:

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

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

Invoice No. : 2247
Date : 26-Dec-2020
P.O. No. : 73273 // 177234
Date : 26-Dec-2020
D.C. No. :
Date :
Reverse Charge (Y/N) : No
E-Way Bill No. : 1612 8369 8370
Vehicle No. :
State : Telangana
State Code : 36

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	100.00 NOS.	9.00	900.0
2	6M METAL BOX	8538	380.00 NOS.	34.00	12,920.0
3	8M METAL BOX	8538	61.00 NOS.	38.00	2,318.0
4	2M METAL BOX	8538	60.00 NOS.	17.00	1,020.0
5	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	450.00 NOS.	61.30	27,585.0
6	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	480.00 NOS.	24.25	11,640.0
7	25SB SUDHAKAR 25 X 1.2MM PVC BENDS	3917	600.00 NOS.	7.70	4,620.0
8	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.
					61,903.
	CGST TAX 9 %				5,571
	SGST TAX 9%				5,571
	ROUNDED				0
					73,0

INWARD
Inward No 15049 Dt. 26/12/20
MRN No: 8676 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No: 727129
Date: 29/12
Sign:
SEC'BAD

Indian Rupees Seventy Three Thousand Forty Six Only
Despatched Through :
Destination :

E.&O.E.

For SHUBHAM ENTERP

SHUBHAM ENTERPRISES SEC'BAD

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0335		Vehicle/LR Number :	Not Applicable
Invoice Date : 24 December 2020		Date of Supply :	24 December 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 72933 — Date : 22.12.2020
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Elephant Spring Wire 1 x 30mtrs	7229	20.00	Boxes	9.00	9.00	0.00	370.00	7400.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:

Rupees: Eight Thousand Seven Hundred Thirty Two Only.

Total Amount Before Tax:		7,400.00
Add : C G S T	:	666.00
Add : S G S T	:	666.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,732.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

ELEGANT ENTERPRISES

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block No. 4, 3rd, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No 15037 Dt. 24/12/20
MRN No: 86770 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No: 72730
Date: 29/12
Sign: Sehu

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ENCORE METALS PVT LTD Plot No-3, Road No-6, Trimurthy Colony, Mahendra Hills, Secunderabad - 500 026. GSTIN/UIN: 36AALCS6902M1ZU State Name : Telangana, Code : 36 CIN: U13203TG2008PTC058076 Contact : 040-2773 4654/55,9949911366 E-Mail : encoremetal@gmail.com	Invoice No. **EMPL/H/20-21/399**	Dated **25-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Immediately**
	Supplier's Ref. **EMPL/H/20-21/399**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36	Buyer's Order No. **73261**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Truck**	Destination **Mallapur,Nacharam,Hyderabad**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3 & 4,2nd Floor, M.G. Road,Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AABCM4761E State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 12 UB 7191**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**08mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**11.750 MT**	49,150.00	MT	**5,77,512.50**
2	**10mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.050 MT**	48,150.00	MT	**2,43,157.50**
3	**12mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.170 MT**	48,150.00	MT	**2,48,935.50**
4	**16mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**5.000 MT**	48,150.00	MT	**2,40,750.00**
5	**20mm Sugna TMT Ms Bars** *(TCS Category for TCS on Sale of Goods U/S 206C (1H) @ 0.075%)*	7214	**8.150 MT**	48,150.00	MT	**3,92,422.50**
						17,02,778.00
	CGST@9%			9	%	**1,53,250.00**
	SGST@9%			9	%	**1,53,250.00**
	TCS on Sales U/S 206C (1H)				%	**1,507.00**
						20,10,785.00
	Total		**35.120 MT**			**20,10,785.00 ₹**

Amount Chargeable (in words)

E. & O.E

Twenty Lakh Ten Thousand Seven Hundred Eighty Five INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	17,02,778.00	9%	1,53,250.00	9%	1,53,250.00	3,06,500.00
Total	**17,02,778.00**		**1,53,250.00**		**1,53,250.00**	**3,06,500.00**

Tax Amount (in words) : **Three Lakh Six Thousand Five Hundred INR Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 12731
Date: 29/12
Sign:

INWARD
Inward No 5042 Dt 26/12/20
MRN No: 86773 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

Company's PAN : **AALCS6902M**

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 : **Union Bank of India**
A/c No. : **411505040042113**
Branch & IFS Code : **Station Road,Secunderabad & UBIN0541150**

Customer's Seal and Signature

for ENCORE METALS PVT LTD

V. Poorty

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **2384**	Dated **21-Dec-20**
Delivery Note	Mode/Terms of Payment **Cheque**
Reference No. & Date.	Other References
Buyer's Order No. **71767**	Dated **31-Oct-20**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self Pickup**	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Sumit Housing LLP, Behind Kingston PG College,
Cherlapally, Hyderabad, 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4,II Nd Flore,M.G.Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cebex 112- 20L**	38244090	**2 nos**	1,000.00	847.46	nos		**1,694.92**
	CGST							**152.54**
	SGST							**152.54**
	Total		**2 nos**					**₹ 2,000.0**

INWARD
Inward No: 15485 Dt: 22/12/20
MRN No: 86732 Dt: 24/12/20
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.

Amount Chargeable (in words)
INR Two Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
1,694.92	9%	152.54	9%	152.54	305.0
Total: **1,694.92**		**152.54**		**152.54**	**305.0**

Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

Company's PAN : **APXPG7125C**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

Declaration
Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

for Sree Sree Enterpris

SREE SREE ENTERPRISES Hyderabad KOTHAPET

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72732
Date: 29/12
Sign: Nehe

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/ 672**	Dated **22-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. **72982**	Dated **15-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

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 %	**18 No:**	2,250.00	No:	15.25 %	**34,323.75**
	Output CGST							**3,089.14**
	Output SGST							**3,089.14**
	Less : ***ROUNDING OFF***							**(-)0.03**
	Total			**18 No:**				**₹ 40,502.00**

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

Indian Rupees Forty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925 99	34,323.75	9% 9%	3,089.14	9% 9%	3,089.14	6,178.28
Total	**34,323.75**		**3,089.14**		**3,089.14**	**6,178.28**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Seventy Eight and Twenty Eight paise 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: 15497 Dt: 23/12/20
GRN No: 86733 Dt: 24/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12733
Date: 29/12
Sign:

(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/ 673**	Dated **22-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73016**	Dated **16-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
2	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
3	**25mm Extension Nipple**	8481	18 %	**50 No:**	60.00	No:	25 %	**2,250.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
5	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
								12,407.60
	Output CGST							**1,116.69**
	Output SGST							**1,116.69**
	ROUNDING OFF							**0.02**
	Total			**180 No:**				**₹ 14,641.0**

Amount Chargeable (in words) E. & O

Indian Rupees Fourteen Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
8481	11,207.60	9%	1,008.69	9%	1,008.69	2,017
3917	1,200.00	9%	108.00	9%	108.00	216
99		9%		9%		
Total	12,407.60		1,116.69		1,116.69	2,233

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Three and Thirty 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 Sa

Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15503 Dt: 23/12/20
MRN No: 86736 Dt: 24/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES SEC'BAD INWARD No: 12734 Date: 29/12 Sign:

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

GST INVOICE (ORIGINAL FOR REC

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

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

Invoice No. **PS/20-21/ 680**	e-Way Bill No. **181282472982**	Dated **23-Dec-2020**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s **Credit**
Buyer's Order No. **73017**		Dated **16-Dec-2020**
Despatch Document No. **Invoice**		Delivery Note Date **23-Dec-2020**
Despatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB3122**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo
1	**CP Wall Mixer With Bend**	8481	18 %	**24 No:**	3,650.00	No:	37.28 %	54,9
2	**CP Shower Arm**	8481	18 %	**24 No:**	490.00	No:	37.28 %	7,3
3	**Shower Head**	8481	18 %	**24 No:**	685.00	No:	37.28 %	10,3
4	**CP Pillar Cock**	8481	18 %	**38 No:**	790.00	No:	37.28 %	18,8
5	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	27,2
6	**CP 2 in 1 Bib Cock**	8481	18 %	**10 No:**	1,040.00	No:	37.28 %	6,5
								1,25,2
	Output CGST							11,2
	Output SGST							11,2
	ROUNDING OFF							
	Total			**180 No:**				**₹ 1,47,812**

Amount Chargeable (in words) E. &
Indian Rupees One Lakh Forty Seven Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
8481 99	1,25,264.38	9% 9%	11,273.80	9% 9%	11,273.80	22,547
Total	**1,25,264.38**		**11,273.80**		**11,273.80**	**22,547**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Five Hundred Forty Seven and Sixty 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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanit

Authorised Signat

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15504 Dt: 23/12/20
MRN No: 86737 Dt: 24/12/20
Received By: Sign: 81
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 72735
Date: 29/12
Sign:

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. **2444**	Dated **23-Dec-2020**
	Delivery Note **706**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2444**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73011/168214**	Dated **16-Dec-2020**
	Despatch Document No.	Delivery Note Date **23-Dec-2020**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Switch 6A 1way Venia B0110**	8536	18 %	**1,200.0000 nos**	30.90	nos	**37,080.00**
2	**6M Plate Venia BP956**	8538	18 %	**260.0000 nos**	48.60	nos	**12,636.00**
							49,716.00
	OUTPUT CGST						**4,474.44**
	OUTPUT SGST						**4,474.44**
	Rounding Off						**0.12**
	Total			**1,460.0000 nos**			**₹ 58,665.00**

INWARD
Inward No: 15507 Dt: 24/12/20
MRN No: 86738 Dt: 24/12/20
Received By: Sign: Sy
SUMMIT SALES LLP

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

INR Fifty Eight Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	37,080.00	9%	3,337.20	9%	3,337.20	6,674.40
8538	12,636.00	9%	1,137.24	9%	1,137.24	2,274.48
Total	**49,716.00**		**4,474.44**		**4,474.44**	**8,948.88**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Forty Eight and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No: 12736
Date: 29/12
Sign: Neha