TAX INVOICE

Invoice No. : 2067

Date : 21/12/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Summit Sales LLP	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, Sec-bad.03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ACQFS2044C1Z7.	GSTIN/UIN :
P.O. No. & Dt. 73118/168226 – 18/12/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3926	Plastic Blue Sheet 18' x 12' –	2160	@ 1.50		3240	9%	291.60	9%	291.60		
		TOTAL				3240	+	291.60	+	291.60	=	3823.20
											Round off (–)	00.20

Inward No: 15487 Dt: 22/12/20
MRN No: 86640 Dt: 22/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 12927 Date: 21/12/20 Sign:

(Rupees : in words Three thousand Eight hundred twenty three only only

E-way Bill No.

TOTAL INVOICE RS. 3823.00

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/454**	Dated **29-Dec-2020**
	Delivery Note	
	Buyer's Order No. **73313**	Dated **28-Dec-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**S 5 PLUG**	3926	**5,000 NOS**	1.35	NOS	**6,750.0**
2	**S6 PLUG**	3926	**5,000 NOS**	1.00	NOS	**5,000.0**
						11,750.0
	CGST @ 9 %			9	%	**1,057.5**
	SGST @ 9 %			9	%	**1,057.5**
	Total		**10,000 NOS**			**₹ 13,865.0**

INWARD
Inward No: 15540 Dt: 31/12/20
MRN No: 87042 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

INR Thirteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	11,750.00	9%	1,057.50	9%	1,057.50	2,115.0
Total	**11,750.00**		**1,057.50**		**1,057.50**	**2,115.0**

Tax Amount (in words) : **INR Two Thousand One Hundred Fifteen Only**

MODI PROPERTIES PVT. LTD. SEC'B
INWARD
No: 72928
Date: 5/1/21
Sign:

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

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transport
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: ~~018~~ 446
INVOICE DATE:

TRANSPORTATION NAME:
VEHICLE NO: TS08UG4066 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Niligiri Estates
M.G. Road Secbad

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Rampally
PO 73281

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.
1	7610	6x4	Aluminium Sliding window	1No.		280/-	6720-00
2	7610	4x4	" "	1No.		310/	4960-00
3	7610	3x4	" "	1No.		310,	3720-00
4	7610	2x4	" "	1No.		330/-	2640-00
					TOTAL BEFORE TAX		18040-
					ADD:CGST	9%.	1623-
					ADD:SGST	9%.	1623-00
					ADD:IGST		
					TAX AMOUNT GST		
					GRAND TOTAL		21287-00

INWARD
Inward No: 22339 Dt: 04/01/21
MRN No: 87093 Dt: 04/01/21
Received By: Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. INWARD SECBAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~017~~ 445

INVOICE DATE: 30-12-2020

TRANSPORTATION NAME:
VEHICLE NO: L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Nilagiri Estates
MG Road Hyd

STATE CODE GSTIN NO: 36AAHFN0766F1ZA

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Rampalley
P.O NO - 72571

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alumin Sliding window	42"x42"	1 No 12.25	310/-	3797-	5
2	7610		" " "	42x47	1 No 13.68	310/-	4240-	8
3	7610		" " "	36x26	1 No 6.48	310 -	2008-	8
4	7610		" " "	48x48	1 No 16	310/-	4960-	0
					TOTAL BEFORE TAX		15007-	0
					ADD:CGST	9%	1350-	6
					ADD:SGST	9%	1350-	6
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		17708-	3

INWARD
Inward No: 22339 Dt: 04/01/21
MRN No: 87093. Dt: 04/01/21
Received By: Ashok Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72913
Date: 5/1

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.......................................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

CASH MEMO

SATISH ELECTRICAL WORKS

Phone : 27542386

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors, Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Lhp MOTORS DRIVES Driven by Commitment

Ldk Pumps for years...

No. 3240

M/s. MODI Property off.

Date : 21/12/2020.

S.No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
(1)	Kriloskar Drin water. Pump motor. 1HP RPM 2880 Vol 230 Repair.			
	(1) Pump Repair. with Serival Parkimal with fitten.		1350.	
	Qno:- 1132.			
	DC. No:- 1557	5%.		
		TOTAL	1282	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72934 Date: 5/1

For SATISH ELECTRICAL WORKS

Tax Invoice (ORIGINAL FOR RECIPIEN

GLOBAL SAFETY SOLUTIONS
-3-5-48,Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Invoice No.	Dated
1351	**10-Dec-2020**
Delivery Note	Mode/Terms of Paym
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **72802-175077**	Dated **8-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/384, 2nd Floor,
M G Road, Secunderabad
Delivery Address: M/S Nilgiri Estate
Sy.No. 143/133/134/135/136,
Rampally Village
Cell:9030931172, 8297349480
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Rubber Hand Gloves**	40159030	18 %	**20 prs**	60.00	prs		**1,200.**
	CGST@9%				9	%		**108.**
	SGST@9%				9	%		**108.**
	Total			**20 prs**				**₹ 1,416.0**

INWARD
Inward No: 22338 Dt: 04/01/21
MRN No: 87092 Dt: 04/01/21
Received By: Ashok Sign:
Nilgiri Estates

Amount Chargeable (in words) *E. & O.*
INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amoun
40159030	1,200.00	9%	108.00	9%	108.00	216.0
Total	**1,200.00**		**108.00**		**108.00**	**216.0**

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

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 22935
Date: 5/1
Sign:

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVO… CASH | CRE…

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 : EE2021-0355	Vehicle/LR Number : Not Applicable
Invoice Date : 31 December 2020	Date of Supply : 31 December 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Nilgiri Estates	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73432 — Date : 30.12.2…
	Delivery Location : Nilgiri Estates Sy. No. 133/134/135/136, Rampally Village.
GSTIN : 36AAHFN0766F1ZA	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic… ☑ 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	40mm x 6mm x 3Lengths GI Flat	7212	29.00	Kg(s)	9.00	9.00	0.00	58.50	169…

INWARD
Inward No: 72341 Dt: 04/01/21
MRN No: 87095 Dt: 04/01/21
Received By: Ashish Sign:
Nilgiri Estates

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Two Thousand Two Only.

Total Amount Before Tax:	1,69…
Add : CGST :	15…
Add : SGST :	15…
Add : IGST :	…
R/o + Transportation :	…
Total Amount :	Rs. 2,002…

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 & …

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

**No Guarantee & Warranty on Breakages & Burn…

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

Eway Bill No. Not Applicable Dated: Not Applicab…

minilec | L&T SWITCHGEAR | SIEMENS | GEM | 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7293
Date: 5/1/21
Sign:

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. **2020-21/3206/SS**	Dated **18-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3206**	Other Reference(s)
Buyer's Order No. **73023-175090**	Dated **16-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Nilgiri Estates
5-4-187/3&4, IInd Floor, M.G Road, Secunderabad,
500003
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg**	82029990	**25 pc**	90.00	pc		**2,250.00**
2	**Cut Off Wheel 4"(B)**	68042390	**25 pc**	25.00	pc		**625.00**
							2,875.00
	CGST						**258.75**
	SGST						**258.75**
	Total		**50 pc**				**₹ 3,392.50**

INWARD
Inward No: 22298 Dt: 23/12/20
MRN No: 87097 Dt: 04/01/2021.
Received By: Ashish Sign.
Nilgiri Estates

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Three Hundred Ninety Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,250.00	9%	202.50	9%	202.50	405.00
68042390	625.00	9%	56.25	9%	56.25	112.50
Total	**2,875.00**		**258.75**		**258.75**	**517.50**

Tax Amount (in words) : **INR Five Hundred Seventeen and Fifty paise Only**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7293
Date: 5/1
Sign:

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:121** **INVOICE DATE:** **30-12-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :73112**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	**5000**	0.85	4250.00
		TOTAL AMOUNT			**4250.00**
		SGST 9%			**382.50**
		CGST 9%			**382.50**
		GRAND TOTAL			**5,015.00**

Thanking You,

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72938
Date: 5/1
Sign:

Yours Faithfully

FOR JAI SRI RAMA COVER BLOCKS

D. Rey

Proprietor

INWARD

Inward No: 15535	Dt: 30/12/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 **GSTIN -** 36ACQFS2044C1Z7	**INVOICE NO:122** **INVOICE DATE:** **30-12-2020** **GST: 36CQWPD4814M1Z9** **DOCNO :73116**

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	5000	0.85	4250.00
		TOTAL AMOUNT			**4250.00**
		SGST 9%			**382.50**
		CGST 9%			**382.50**
		GRAND TOTAL			**5,015.00**

Thanking You,

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72939
Date: 5/1
Sign:

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Rey
Proprietor

INWARD	
Inward No: 15536	Dt: 30/12/20
MRN No: 87011	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Email - sbma233@gmail.com

ORIGINAL

Phone No : 040 66784365
Cell No : 09246524365
09346524365

TAX INVOICE

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	SILVEROAK VILAS	INV NO:	3470
5-4-187/3&4,2ND FLOOR,MG ROAD		DATE :	23-12-2020
SECUNDERABAD	CHERLAPALLY	PO NO:	73210/168242
GSTIN No. 36ACQFS2044C1Z7	PURSHOTTAM	DATE :	
PAN / AADHAR.NO		TRUCK NO :	TS15UA2851
Phone No	PH 9502177288	E WayBill No	151282486306

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	305.00	1,23,906.24	17,346.88	17,346.88	
	Total		520		1,23,906.24			

CGST AMT :	17,346.88	IGST AMT :	TOTAL GST AMOUNT -	34,693.76
SGST AMT :	17,346.88		TAXABLE AMOUNT -	1,23,906.24
			TOTAL TCS AMOUNT-	
			R.off :	
			TOTAL:	158600.00

Value in Rs:

ONE LAKH FIFTY EIGHT THOUSAND SIX HUNDRED ONLY

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12940 Date: 8/1 Sign:

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: 10426 Dt: 25/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES 9246524365 HYDERABAD

INWARD
Inward No: 15528 Dt: 30/1
MRN No: 87009 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 buyer

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. : 2279 Date : 30-Dec-2020 P.O. No. : 73370 // 168253 Date : 30-Dec-202

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : TS08UA-2453 E-Way Bill No. : 1412 8497 3

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 50000
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	500.00 NOS.	77.39	38,695.
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	180.00 NOS.	33.41	6,014.
3	PVC ROUND SHEET	3920	1,000.00 NOS.	5.00	5,000.
4	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	500.00 NOS.	7.71	3,855.
5	R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.
6	7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.
7	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.
8	PVC FAN BOX	3917	100.00 NOS.	23.00	2,300.
					87,644.
	CGST TAX 9 %				7,887.
	SGST TAX 9%				7,887.
	ROUNDED				0.
					1,03,420.0

INWARD
Inward No: 15532 Dt: 30/12/20
MRN No: 87008 Dt: 30/12/20
Received By: Sign: Sd
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 12941
Date: 5/1
Sign:
SEC'BAD

Indian Rupees One Lakh Three Thousand Four Hundred Twenty 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. : 363100160000013**
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

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

73429

TAX INVOICE

Invoice No. : 1938			Transport Mode :
Invoice Date : 24/12/2020			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: 2540
GST: **36ACQFS2044C1Z7.**			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.
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383
HP 12 ALASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118
					655.00	117.90					772

INWARD
Inward No: 629 Dt: 24/12/20
GRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS.SEVEN HUNDRED SEVENTY TWO AND NINTY PAISE ONLY…. **(RS.772.90)**		655
	ADD :CGST 9%	58.
	ADD: SGST 9%	58.
	Total Amount After Tax	772
	GST on Reverse Charge	

Certified that the particulars given above are true and corr

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

Common Seal

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72942
Date: 5/1
Sign:

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

73493

TAX INVOICE

Invoice No. : 1943			
Invoice Date :30/12/2020		Transport Mode :	
Reverse Charge (Y/N) :		Vehicle Number :	
State : TELANGANA	Code 36	Date of Supply :	
Bill to Party		Ship to Party	
Address: M/S .MODI PROPERTIES PVT LTD , 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.		GATE PASS NO: 2753	
GST: **36AABCM4761E1ZM.**		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
1											
					230.00	41.40					271.40

INWARD
Inward No: 642 Dt: 30/12/20
MRN No: Dt:
Received By: Samrgith Sign:
MODI PROPERTIES

RS.TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY….
(RS.271.40)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details

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

S2

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72943
Date: 5/1
Sign:

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 850 Date : 30/12/2020

M/s. SUMMIT SALES LLP

GST :- 36ACQFS2044C1Z7. [P.O :- 73334]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IMP WOOD CUTSIZES					
	7' - 1½ x 3/4 = 200 Nos.	1400 FT @ 14/-			19,600 =	00
	3' - 1½ x 3/4 = 100 Nos.	300 FT @ 14/-			4,200 =	00
	E. & O.E.		TOTAL		23,800 =	00
			CGST 9 %		2,142 =	00
			SGST 9 %		2,142 =	00
			IGST %			
			TOTAL AMOUNT GST		28,084 =	00

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

INWARD
Inward No: 15529 Dt: 30/12/20
MRN No: 87041 Dt: 31/12/20
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72944
Date: 5/1

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

TAX INVOICE Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Nilgiri Estate	Invoice No. 034	Date : 2/1/24
	Delivery Note :	Made of Payment :
	Buyers Order No. : ~~61123~~ E8164	~~Date :~~
GST No. : 36AAHFN0766H2A.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Ss Railing work done at villa: 138.140, 145, 166, 175 to 185	7306	625	320.31/-	2,00,193-00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 22925 Date: 2/1/24 Sign:

GST No. : 36CRBPB0826R1ZO	Gross Value	2,00,193-00
Rupees in words: Two lakhs thirty six thousand two hundred and twenty seven only /-	Add CGST 9 %	18,017-43
	Add SGST 9 %	18,017-43
	Add IGST %	—
	GRAND TOTAL	2,36,227-86

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..days.

For LEELA STEEL RAILING & FURNITURE

[signature]

Proprietor

PAN NO. : FQQPM7695C

✆ : 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 002

INVOICE

2/1/21

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	E Block Elevation painting work	1.	L.S.	48,760	00
		TOTAL		48,760	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7292 Date: 2/1/21 Sign:

Rupees in words Forty eight thousand seven hundred and sixty only

For M. LALITHA PAINTS

Lalitha

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

PAN NO. BDWPN0356G ✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 010 **INVOICE** 2/1/21

Name Vista Homes

Address GSTIN: 36AAGFV2068P1Z5.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	A Block Elevation painting work	49020 sft	3.18	1,55,883	60
		TOTAL		1,55,883	60

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2292 Date: 2/1/21 Sign:

Rupees in words One lakh fifty five thousand eight hundred and eighty three only

For N. SHARADA PAINTS

Sharada

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

PAN NO. BDWPN0356G ✆ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 022 **INVOICE** Date : 2/1/21

Name Villa Orchid LLP.

Address

GSTIN: 36AANFG4817C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ villa: 282 285, 102, 196, 76	1	L.S.	1,37,025 / 1,45,246	00 / 50
2.	M/door polishing work done @ villa: 283, 14, 15, 184, & 117, 42, 211, 212 of 285	10	2500	25,000 / 26,500	00
			TOTAL	1,71,746	50

Rupees in words One lakh Seventy one thousand seven hundred and forty six only/-

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. * SECTT. * INWARD No: 72920 Date: 2/1/21 Sign:

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

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

Name : Vista Homes

Address :

GSTIN 36AAGIFV2068P1Z5 State T.S. Code 36

Invoice No. 114

Invoice Date : 2/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	T block Elevation Painting	72225 sft	3/-	2,16,675-00
2	9701	B block Elevation Painting	72225 sft	3/-	2,16,675-00
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2918 Date: 2/1/21 Sign:

SUB TOTAL	4,33,350-00
DISCOUNT	-
Net Sale Value	4,33,350-00
Add : CGST @9%	39,001-50
Add : SGST @9%	39,001-50
Add : IGST @	-
GRAND TOTAL	5,11,353-00

Total Invoice Amount in Words Five lakhs Eleven Thousand three hundred and fifty three only

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4961E1ZM State T.S. Code 36

Invoice No. 082

Invoice Date : 2/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	2nd coat lappam work done at	1	L.S.	50,400-00
2		flat - A-101, 104, 107, 108 & B-105			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD.
INWARD
No: 9929
Date: 2/1/21
Sign:
SEC'BAD

SUB TOTAL	50,400-00
DISCOUNT	-
Net Sale Value	50,400-00
Add : CGST @ 9%	4536-00
Add : SGST @ 9%	4536-00
Add : IGST @	-
GRAND TOTAL	59,472-00

Total Invoice Amount in Words Fifty nine thousand four hundred and seventy two only

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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

Receiver's Signature & Stamp

For HANMANTH BOHINI

Hanmanth

Signature