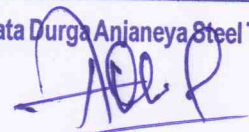




14:30

E-mail : svdast@yahoo.com

M/s. MODI REALITY MALLAPUR LLP MG ROAD SEC BAD		Invoice No. : 3344 Date : 24/12/2020				
		P. O. No. & Date : 73040/68653				
GST No. 36AAEFM1459R1ZP		Desp. Through :				
		Delivery At :				
S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bolt	80ms	31.50		2520
2)	7318	8mm A/Bolt	160ms	4.00		640
						
						
Bank : THE LAKSHMI VILAS BANK LTD.,			Transportation			
Branch : R. P. Road, Secunderabad.			TOTAL 3160			
A/c. No. : 0677351000000650			SGST @ 9% 284.5			
IFSC Code : LAVB0000677			CGST @ 9% 284.5			
Rupees Three thousand Seven hundred & Twenty Nine Only			IGST @			
			ROUND OFF			
			G. TOTAL 3729			
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.			For Sree Venkata Durga Anjaneya Steel Tubes  Authorised Signatory			
E & O. E.						

Cell : 98850 57887
93913 81610



14:30

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

[illegible]

Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.
5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

[illegible]

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

Buyer

MC Modi Educational Trust

5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 693	28-Dec-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
	9000002512
Buyer's Order No.	Dated
73319	28-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	28-Dec-2020
Despatched through	Destination
Goods Vehicle	Thurkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN 4	3917	18 %	12 No:	3,641.00	No:	30 %	30,584.40
	Output CGST							2,977.60
	Output SGST							2,977.60
	Transport Charges @ 18%	99	18 %					2,500.00
	ROUNDING OFF							0.40
Total								₹ 39,040.00

INWARD	
Inward No: 10184	Dt: 31/12/20
MRN No: 87101	Dt: 4/1/21
Received By: <i>Securitey</i>	Sign: <i>[Signature]</i>
MC MODI EDUCATIONAL TRUST	

Amount Chargeable (in words)

Indian Rupees Thirty Nine Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,584.40	9%	2,752.60	9%	2,752.60	5,505.20
99	2,500.00	9%	225.00	9%	225.00	450.00
Total	33,084.40		2,977.60		2,977.60	5,955.20

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Fifty Five and Twenty 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory



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.

143

Dated

30-12-2020

PO / DOC No.

73034

D.C. No.

143

Vehicle No.

ragu

Destination

Billing Address :

MC MODI EDUCATIONAL TRUST
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAATM5488Q2Z0

Shipping Address :

Manilal modi memorial Hospital
Thurkapally shameerpet

GSTN : 36AAATM5488Q2Z0

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	220	2.25	495.00
2	8302	Sheet metal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
						247	4495.00

INWARD	
Inward No: 10135	Dt: 31/12/20
MRN No: 87102	Dt: 4/1/21
Received By: Securit	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

Cartage

Pre Tax : Rs 4495.00 Tax Rs.: 809.10 Post Tax Rs.: 5304.10 R/o Rs.: -0.10 Final Rs.: 5304.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4495	9%	404.55	9%	404.55			809.10
								0
								0
Total	4495	0.09	404.55	0.09	404.55	0	0	809.10

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

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

**BLUE STAR**

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZMInvoice No. **2020-21/2274**

Date of Supply : 31-12-2020

Date : 31-12-2020

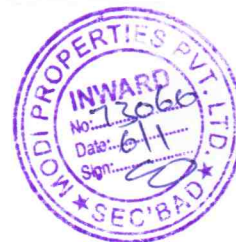
Place of Supply : TELANGANA

Reverse Charge :

Transport :

BILLED TO :**SHIPPED TO :****Name: G V Discovery Center Pvt Ltd****Name: G V Discovery Center Pvt Ltd**5-4-187/3&4, II nd Floor, Soham Mansion ,MG
Road, Secunderabad-500035-4-187/3&4, II nd Floor, Soham Mansion ,MG
Road, Secunderabad-50003**GSTIN : 36AAHCG4940K1ZC****GSTIN : 36AAHCG4940K1ZC**

SI No.	Description	HSN Code	QTY	Units	Rate	Taxable Value	CGST %	SGST %	IGST %
1	Water Dispenser-BWD1FMRGB	8418	1	NOS	7203.00	7203.00	9	9	



1

7203.00

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Add : CGST 648.27

SI.No.: BWD1FMRGB2JS00811

Add : SGST 648.27

Add: IGST

Round Off : 0.46

Warranty: One Year for Water Dispenser/Water Cooler/Vending Machine

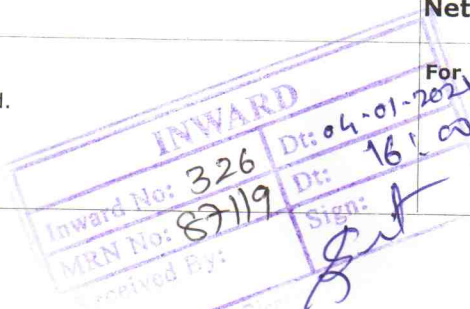
Net Amount : 8500.00**TERMS & CONDITIONS :**

- 1.Goods once sold will not be taken back or exchanged.
- 2.All Disputes subject to Hyderabad jurisdiction only.

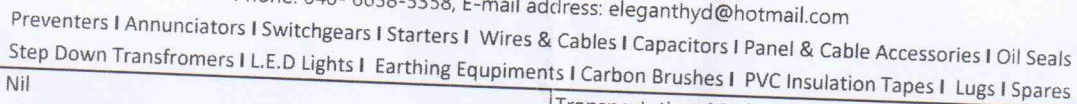
For **ARYAN ENTERPRISES**

Authorized Signatory

5-4-148/5C, M. G. Road, Ranigunj,
Secunderabad, Telangana State - 500 003
Ph : 040 - 6649 7456, +91 90300 30021
E-mail : bluestararyan@gmail.com



ISO 22000 Certified
Tea / Coffee Premix
Vending Machines



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

Details of Buyer | Billed to:

Date : - x -

Date : 23.12.20

Delivery Location : 119, 191 Synergy Square

GSTIN : 36AAHCG4940K1ZC

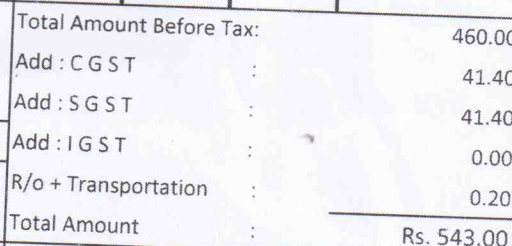
State : Telangana

State Code :	36
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Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice
☒ Within 30 days from date of Invoice.

Total Invoice Amount in Words:

Rupees: Five Hundred Forty Three Only.



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

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged after 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

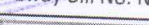
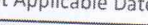
E & O. E

** 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.

Eway Bill No. Not Applicable Dated: Not Applicable

Eway Bill No. Not Applicable Dated: Not Applicable									
									
									

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

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



underabad & UTIB0000
for GLOBAL SAFETY SOLU



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant

Sy No 719/2 Devaryamjal (Village)
Shameerpet (M) Medchal(D)
Gstin: 36ADNFS2288J1ZF
GSTIN/UIN: 36ADNFS2288J1ZF
State Name : Telangana, Code : 36
Contact : 8522899999
E-Mail : slrmcplant@gmail.com

Buyer

G.V Reserch Centers Pvt Ltd
5-4-187/3&4 ,2nd Floor
Soham Mansion ,
MG Road , Secundrabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

184

Dated

11-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

184

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	12.00 cbm	3,050.85	cbm	36,610.20
2	M30	38245010	18 %	24.00 cbm	3,220.34	cbm	77,288.16
							1,13,898.36
	Output CGST @9 %					9 %	10,250.85
	Output SGST @9 %					9 %	10,250.85
	Less :						(-).06
	Round Off						
	Total			36.00 cbm			₹ 1,34,400.00

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,13,898.36	9%	10,250.85	9%	10,250.85	20,501.70
Total	1,13,898.36		10,250.85		10,250.85	20,501.70

Tax Amount (in words) : **INR Twenty Thousand Five Hundred One and Seventy paise Only**

Remarks:

08.11.2020 to 10.11.2020

Declaration

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

Company's Bank Details

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

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.

E-mail : slrmcplant@gmail.com

GSTIN : 36ADNFS2288J1ZF



SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : slrmcplant@gmail.com Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36					Invoice No.		Dated	
					190		13-Nov-2020	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No.		Dated	
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M15	38245010	18 %	6.00 cbm	2,711.86	cbm	16,271.16
2	M25 P	38245010	18 %	6.00 cbm	3,050.85	cbm	18,305.10
3	M30	38245010	18 %	24.00 cbm	3,220.34	cbm	77,288.16
							1,11,864.42
Output CGST @9 %						9 %	10,067.79
Output SGST @9%						9 %	10,067.79
Total							₹ 1,32,000.00

E. & O.E

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,11,864.42	9%	10,067.79	9%	10,067.79	20,135.58
Total	1,11,864.42		10,067.79		10,067.79	20,135.58

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Five and Fifty Eight paise Only**

Remarks:
12.11.2020 to 15.11.2020

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

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

Customer's Seal and Signature	for SI Rmc Plant
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Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF



SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : sirmcplant@gmail.com	Invoice No. 182	Dated 10-Nov-2020
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. 182	Mode/Terms of Payment Other Reference(s)
	Buyer's Order No. Terms of Delivery	Dated

MODI PROPERTIES PVT. LTD.
INWARD
No. 73066
Date: 6/11
Sign: [Signature]
SEC'Y

E. & O.E

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Eleven and Eighty Six paise Only**

for SI Rmc Plant

Authorised Signatory

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF



SL RMC PLANT

READY-MIX CONCRETE

Tax Invoice

SI Rmc Plant Sy No 719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) GSTIN: 36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name: Telangana, Code: 36 Contact: 8522899999 E-Mail: slrmcplant@gmail.com		Invoice No. 145		Dated 3-Oct-2020			
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 145		Mode/Terms of Payment			
		Buyer's Order No.		Other Reference(s)			
		Terms of Delivery		Dated			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25 P	38245010	18 %	66.00 cbm	3,220.34	cbm	2,12,542.44
						9 %	19,128.82
						9 %	19,128.82
							(-0.08)
	Less :						
	Output CGST @9 %						
	Output SGST @9%						
	Round Off						
Total				66.00 cbm			₹ 2,50,800.00
							E. & O.E
Amount Chargeable (in words) INR Two Lakh Fifty Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010		2,12,542.44	9%	19,128.82	9%	19,128.82	38,257.64
Total		2,12,542.44		19,128.82		19,128.82	38,257.64
Tax Amount (in words) : INR Thirty Eight Thousand Two Hundred Fifty Seven and Sixty Four paise Only							
Remarks: 01.10.2020 to 02.10.2020 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Seal and Signature		Company's Bank Details Bank Name : Lakshmi Vilas Bank A/c No. : 0136360000001393 Branch & IFS Code : As Rao Nagar & LA VB0000136 for SI Rmc Plant Authorised Signatory					

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF



SI Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 8522899999 E-Mail : sirmcplant@gmail.com		Invoice No. 153		Dated 10-Oct-2020	
Buyer G.V Reserch Centers Pvt Ltd 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Supplier's Ref. 153		Other Reference(s)	
		Buyer's Order No.		Dated	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M25	38425010	18 %	15.00 cbm	3,220.34	cbm	48,305.10
	Output CGST @9 %					9 %	4,347.46
	Output SGST @9%					9 %	4,347.46
	Less : Round Off						(-)0.02
	Total			15.00 cbm			₹ 57,000.00

Amount Chargeable (in words) **INR Fifty Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38425010	48,305.10	9%	4,347.46	9%	4,347.46	8,694.92
Total	48,305.10		4,347.46		4,347.46	8,694.92

Tax Amount (in words) : **INR Eight Thousand Six Hundred Ninety Four and Ninety Two paise Only**

Remarks:
From 03.10.2020 to 08.10.2020

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

Company's Bank Details
Bank Name : Lakshmi Vilas Bank
A/c No. : 0136360000001393
Branch & IFS Code : As Rao Nagar & LA VB0000136

Customer's Seal and Signature

for SI Rmc Plant
Authorised Signatory

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

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

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.	Dated
PS/20-21/ 514	11-Nov-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9618244433
Buyer's Order No.	Dated
71615	27-Oct-2020
Despatch Document No.	Delivery Note Date
Invoice	11-Nov-2020
Despatched through	Destination
Goods Vehicle	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	40 No:	1,510.00	No:	50 %	30,200.00
	Output CGST							2,718.00
	Output SGST							2,718.00
Total				40 No:				₹ 35,636.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	30,200.00	9%	2,718.00	9%	2,718.00	5,436.00
Total	30,200.00		2,718.00		2,718.00	5,436.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Thirty Six 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Sign