GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

14:30

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

M/s. MODI REALITY MALLAPUR LLP
MG ROAD
SEC-BAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3344
Date : 24/12/2020
P. O. No. & Date : 73040/68653
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bracket	80 Nos	31.5 each		2520
2)	7318	8mm A/Bolt	160 Nos	4 each		640

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73054
Date: 24/12
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1535 Dt. 24/12/20
MRN No. 87181 Dt. 24/12/20
Received By Amit Sign

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

8801763186

Transportation	
TOTAL	3160
SGST @ 9%	284.5
CGST @ 9%	284.5
IGST @	
ROUND OFF	
G. TOTAL	3729

Rupees Three thousand Seven Hundred twenty Nine ONLY

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.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

14:30

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

M/s. MODI REALITY MALLAPUR LLP
MG ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3343
Date : 24/12/2020
P. O. No. & Date : 73044/68633
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bract	80 Nos	31.50 each		2520
2)	7318	8mm A/Bolt	160 Nos	4 each		640

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1534 Dt. 24/12/20
MRN No. 87180 Dt. 24/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73055
Date 6/1

Transportation	
TOTAL	3160
SGST @ 9%	284.5
CGST @ 9%	284.5
IGST @	
ROUND OFF	
G. TOTAL	3729

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

9948633106

Rupees Three Thousand Seven Hundred & Twenty Nine ONLY

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.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

11:00

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

M/s. MODI REALITY MALLAPUR LLP
MG ROAD
SECUNDRABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3373 | Date: 30/12/2020
P. O. No. & Date : 73231 | 68662
Desp. Through : 1
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bract	50 Nos	31.50 each		1575
2)	7318	8mm A/Bolt 8" long	100 Nos	7 each		700
3)	7318	4" - L/Bolt	40 Nos	12 each		480
4)	7318	3" - L/Bolt	20 Nos	10 each		200

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1559 DL 31/12/20
MRN No. 87176 DL 31/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13056
Date: 6/1
Sign:

Transportation	
TOTAL	2955
SGST @ 9%	266
CGST @ 9%	266
IGST @	
ROUND OFF	
G. TOTAL	3487

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Y S
8977633106

Rupees Three thousand four hundred & eighty Seven ONLY

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.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

(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/ 693**	Dated **28-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9000002512**
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Buyer's Order No. **73319**	Dated **28-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **28-Dec-2020**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**

Sl 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			**12 No:**				**₹ 39,040.00**

E. & O.E

INWARD
Inward No: 10134 Dt: 31/12/20
MRN No: 87101 Dt: 4/1/21
Received By: Security Sign:
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.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 73048
Date 6/1

"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
143	**30-12-2020**
PO / DOC No.	D.C. No.
73034	**143**
Vehicle No.	Destination
ragu	

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 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
						Cartage	
					247		4495.00

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

re 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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
								809.10
8302	4495	9%	404.55	9%	404.55			0
								0
								809.10
Total	**4495**	**0.09**	**404.55**	**0.09**	**404.55**	**0**	**0**	

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.

MODI PROPERTIES PVT. LTD. INWARD No: 73059 Date: 6/1 Sign:

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

BLUE STAR

Authorised Dealer
Refrigeration Products

Aryan Enterprises

GST INVOICE

GSTIN : 36AIRPS8547D1ZM

Invoice 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-50003	5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
GSTIN : **36AAHCG4940K1ZC**	GSTIN : **36AAHCG4940K1ZC**

Sl 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			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73066 Date: 6/1 Sign:

Rupees : EIGHT THOUSAND FIVE HUNDRED ONLY

Sl.No:. BWD1FMRGB2JS00811

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

Add : CGST	648.27
Add : SGST	648.27
Add: IGST	
Round Off :	0.46
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.

INWARD Inward No: 326 Dt: 04-01-2021 MRN No: 87119 Dt: 16 00 Received By: Sign:

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

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
Invoice Number : EE2021-0340
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 GV Discovery Center Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAHCG4940K1ZC
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 73242 Date : 23.12.20
Delivery Location : 119, 191 Synergy Square
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	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	1.00	No's	9.00	9.00	0.00	460.00	460.

Total Invoice Amount in Words:
Rupees: Five Hundred Forty Three Only.

Total Amount Before Tax:	460.00
Add : CGST :	41.40
Add : SGST :	41.40
Add : IGST :	0.00
R/o + Transportation :	0.20
Total Amount :	Rs. 543.00

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

Elegant Enterprises Secunderabad

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.
Eway Bill No. Not Applicable Dated: Not Applicable

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

04-01-2021
395
16:00

Received By Genome Valley Discovery Center

MODI PROPERTIES PVT. LTD. INWARD No. 13061 Date: 6/1 SEC'BAD

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
1360	22-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73207/163294	Dated 21-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Champion Make PVC Gumboot** *10/10*	64011010	5 %	**10 prs**	100.00	prs		**1,000.00**
2	**Reflective Safety Jacket Orange**	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
3	**Honda Safety Helmet Yellow**	65061010	18 %	**40.00 Nos**	45.00	Nos		**1,800.00**
4	**Honda Loader Helmet**	65061010	18 %	**10.00 Nos**	40.00	Nos		**400.00**
								9,700.00
	CGST@2.5%				2.50	%		**187.50**
	SGST@2.5%				2.50	%		**187.50**
	CGST@9%				9	%		**198.00**
	SGST@9%				9	%		**198.00**
	Total							**₹ 10,471.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73062 Date: 6/1 Sign:

INWARD
Inward No: 2885 Dt: 6/1/21
MRN No: 87209 Dt: 4
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64011010	1,000.00	2.50%	25.00	2.50%	25.00	50.00
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010	2,200.00	9%	198.00	9%	198.00	396.00
Total	**9,700.00**		**385.50**		**385.50**	**771.00**

Tax Amount (in words) : **INR Seven Hundred Seventy One 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
GLOBAL SAFETY SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

GS

Tax Invoice

(ORIGINAL FOR RECIPIEN

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 Contact : 9581228898/9502555088 E-Mail : gss.infoteam@gmail.com	Invoice No. **1361**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Paym
	Supplier's Ref.	Other Reference(s)
Buyer **G V Research Centre Pvt Ltd** 5-4-187/324, 2nd Floor, Soham Mansion, M G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73166/163290**	Dated **21-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amour
1	**Champion Make PVC Gumboot** *7/5, 8/20, 9/5*	64011010	5 %	**30 prs**	100.00	prs		**3,00**
2	**Rubber Hand Gloves**	40159030	18 %	**12 prs**	38.00	prs		**45**
								3,45
	CGST@2.5%				*2.50*	*%*		**7**
	SGST@2.5%				*2.50*	*%*		**7**
	CGST@9%				*9*	*%*		**4**
	SGST@9%				*9*	*%*		**4**
	Less : ***Round Off***							**(-)**
	Total			**42 prs**				**₹ 3,68**

E.

MODI PROPERTIES PVT. LTD
INWARD
No: 3063
Date: 6/1
Sign:
SEC'BAD

INWARD
Inward No: 2384 Dt: 6/11/21
MRN No: 87210 Dt:
Received By: Y Sign:
G.V. RESEARCH CENTERS PVT. LTD

Amount Chargeable (in words)

INR Three Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
64011010	3,000.00	2.50%	75.00	2.50%	75.00	1
40159030	456.00	9%	41.04	9%	41.04	
Total	**3,456.00**		**116.04**		**116.04**	**2**

Tax Amount (in words) : **INR Two Hundred Thirty Two and Eight paise 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 & UTIB0000**

Customer's Seal and Signature

for GLOBAL SAFETY SOLU

Authorised S

GLOBAL S... SOLUTIONS

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

SAI LEELA
SL GROUP

Tax Invoice

Sl 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 : slrmcplant@gmail.com	Invoice No. **184**	Dated **11-Nov-2020**
		Mode/Terms of Payment
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. **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 : ***Round Off***						**(-)0.06**
	Total			**36.00 cbm**			**₹ 1,34,400.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 13064
Date: 6/1
Sign:

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

INR One Lakh Thirty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

SL PLANT DEVARYAMJAL

Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

Tax Invoice

Sl 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 : slrmcplant@gmail.com	Invoice No. **190**	Dated **13-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **190**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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			**36.00 cbm**			**₹ 1,32,000.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 13065 Date: 6/11 Sign:

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Sl Rmc Plant
SL RMC PLANT DEVARYAMJAL
Authorised Signatory

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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 : slrmcplant@gmail.com	Invoice No. **182**	Dated **10-Nov-2020**
		Mode/Terms of Payment
	Supplier's Ref. **182**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M30**	38245010	18 %	**24.00 cbm**	3,220.34	cbm	**77,288.16**
	Output CGST @9 %				*9*	*%*	**6,955.93**
	Output SGST @9%				*9*	*%*	**6,955.93**
	Less : ***Round Off***						**(-)0.02**
	Total			**24.00 cbm**			**₹ 91,200.00**

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

INR Ninety One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	77,288.16	9%	6,955.93	9%	6,955.93	13,911.86
Total	**77,288.16**		**6,955.93**		**6,955.93**	**13,911.86**

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

Remarks:
06.11.2020 to 07.11.2020

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

MODI PROPERTIES PVT. LTD. INWARD No: 13066 Date: 6/11 Sign: SEC'BAD

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE
SAI LEELA SL GROUP

Tax Invoice

Sl 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 : slrmcplant@gmail.com

Invoice No. **145**	Dated **3-Oct-2020**
	Mode/Terms of Payment
Supplier's Ref. **145**	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

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

Sl 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**
	Output CGST @9 %				9	%	**19,128.82**
	Output SGST @9%				9	%	**19,128.82**
	Less : ***Round Off***						**(-)0.08**
	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

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

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

for Sl Rmc Plant

Customer's Seal and Signature

Authorised Signatory

SL RMC PLANT

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73067 Date: 6/11 Sign:

This is a Computer Generated Invoice

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl 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 : slrmcplant@gmail.com	Invoice No. **153**	Dated **10-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **153**	Other Reference(s)
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT LTD
No. 73068
6/11

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

INR Fifty Seven Thousand Only

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

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

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

for Sl Rmc Plant

SL RMC PLANT HYD

Authorised Signatory

This is a Computer Generated Invoice

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

Sl 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.**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	30,200.00	9%	2,718.00	9%	2,718.00	5,436
Total	**30,200.00**		**2,718.00**		**2,718.00**	**5,436**

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.

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 13057
Date: 6/1
Sign: