TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15215
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73408
	PO Date.	30-12-2020
	Req ID	62696
GSTIN : 36AAHFB7046A1ZT	Req Date	29-12-2020
	Loc Req No	16784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	276.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,380.00	248.40
	124.20	124.20	Total Invoice Amount	1,628.40	

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 9313
Date 8/1/21
Sign

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15218
sy no 291,cherlapally hyd	Invoice Date.	07-01-2021
	PO No.	73547
	PO Date.	05-01-2021
	Req ID	62826
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		150	5.50	825.00	18	148.50
2	7560 - Stationery - other - Pen - NA - nos Blue-Black	9608	60	3.50	210.00	12	25.20
3	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40
4	7512 - Stationery - other - CD Marker - NA - nos Blk-Blue	9608	20	18.00	360.00	12	43.20
5	7544 - Stationery - other - Marker - NA - nos Black-Blue	9608	12	16.00	192.00	12	23.04
6	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
7							
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9							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,477.00	594.54
	297.27	297.27	Total Invoice Amount	5,071.54	

Rupees : Five Thousand Seventy One and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73130 Date 8/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15216
B & C Estates	Invoice Date.	07-01-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	73591
	PO Date.	07-01-2021
	Req ID	62797
	Req Date	04-01-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	16796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	15	218.00	3,270.00	18	588.60
3							
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IGST	CGST	SGST	Total Taxable Amount	5,975.00		1,075.50
	537.75	537.75	Total Invoice Amount	7,050.50		

Rupees : Seven Thousand Fifty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD No. 73128 Date 8/1

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15217
Silver Oak Villas LLP	Invoice Date.	07-01-2021
sy no 291,cherlapally hyd	PO No.	73585
	PO Date.	07-01-2021
	Req ID	62853
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	18	56.00	1,008.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
4	4009 - Consumables - Coconut Broom - other - nos	9603	18	16.00	288.00	0	0.00
5	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
8	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		6	185.00	1,110.00	18	199.80
9	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,754.00	759.24
	379.62	379.62	Total Invoice Amount	6,513.24	

Rupees : Six Thousand Five Hundred Thirteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 13129
Date. 8/1/
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15219
sy no 291,cherlapally hyd	Invoice Date.	07-01-2021
	PO No.	73571
	PO Date.	05-01-2021
	Req ID	62854
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156295

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	24	46.00	1,104.00	18	198.72
	Silk 12 nos white 12 nos						
3	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST			
			Total Taxable Amount	4,929.00	887.22
	443.61	443.61	Total Invoice Amount	5,816.22	

Rupees : Five Thousand Eight Hundred Sixteen and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73131
Date 8/1
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No.	15220
	Invoice Date.	07-01-2021
	PO No.	72723
	PO Date.	04-12-2020
	Req ID	62048
	Req Date	04-12-2020
	Loc Req No	100280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
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IGST	CGST	SGST			
	130.50	130.50	Total Taxable Amount	1,450.00	261.00
			Total Invoice Amount	1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73132
Date 8/1
Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15221
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	128	57.00	7,296.00	18	1,313.28
2	4803 - Electrical - conducting - PVC Round Cover -		200	7.50	1,500.00	18	270.00
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IGST	CGST	SGST				
	791.64	791.64	Total Taxable Amount	8,796.00		1,583.28
			Total Invoice Amount	10,379.28		

Rupees : Ten Thousand Three Hundred Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73133
Date 8/1
Sign

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15222
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73582
	PO Date.	06-01-2021
	Req ID	62860
GSTIN : 36AABCM4761E1ZM	Req Date	06-01-2021
	Loc Req No	16803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
2	4014 - Consumables - Colin - 500ml - nos	3402	1	77.00	77.00	18	13.86
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IGST	CGST	SGST				
	48.33	48.33	Total Taxable Amount	537.00		96.66
			Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73134 Date 8/1 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15223
Invoice Date.	07-01-2021
PO No.	73545
PO Date.	05-01-2021
Req ID	62834
Req Date	05-01-2021
Loc Req No	16800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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15							

IGST	CGST	SGST				
	16.47	16.47	Total Taxable Amount	283.00		32.94
			Total Invoice Amount	315.94		

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73135 Date 8/1 Sign. SEC'BAD

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15224
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73504
	PO Date.	04-01-2021
	Req ID	62792
	Req Date	04-01-2021
GSTIN : 36ABLFM7631F1A3	Loc Req No	140345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,338.00	780.84
	390.42	390.42	Total Invoice Amount	5,118.84	

Rupees : Five Thousand One Hundred Eighteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73136
Date. 8/1
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15225
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73502
	PO Date.	04-01-2021
	Req ID	62793
GSTIN : 36ABLFM7631F1A3	Req Date	04-01-2021
	Loc Req No	140346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	25	70.00	1,750.00	18	315.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	63.00	315.00	18	56.70
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IGST	CGST	SGST	Total Taxable Amount	2,065.00		371.70
	185.85	185.85	Total Invoice Amount	2,436.70		

Rupees : Two Thousand Four Hundred Thirty Six and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73137
Date 8/1
Sign.

Subject to Hyderabad Jurisdiction

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 828/20-21 **TAX INVOICE** Date 06·01·21

M/s. MODI PROPERTIES PVT. LTD
5-4-187/3 &4, IInd floor,
MG ROAD, SEC-BAD- 500003.

GST No. 36AABCM4761E1ZM

Y. Order No. : 73557 Dt. 06·01·21
D.C. No. : 419 Dt. 06·01·21
Desp. Per :
Truck No. : AP29TA5155.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL TMT 8MM	7214	10050 Kgs	52·00	EACH	522600	00
2	STEEL TMT 10MM	7214	10030 Kgs	51·50	EACH	516545	00
3	STEEL TMT 12MM	7214	10080 Kgs	51·00	EACH	514080	00
4	STEEL TMT 16MM	7214	10090 Kgs	51·00	EACH	514590	00
			40250 Kgs			2067815	00

Rupees TWENTY FOUR LAKHS FIFTY FOUR THOUSAND SEVEN HUNDRED FOURTY TWO ONLY.

Kanta / Hamali / Others 40·25 M.T X 300	400/- 12075/-	
Freight Charges	—	
Total	2080290	00
CGST @ 9 %	187226	10
SGST @ 9 %	187226	10
IGST @ %		
G. Total	2454742	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73104 Date 8/1 Sign.

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **154**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4344 4413**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72838 TO 177186**	Dated **9-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**111.50 cum**	3,050.85	cum	**3,40,169.78**
	SGST			*9*	*%*	**30,615.28**
	CGST			*9*	*%*	**30,615.28**
	Less : ***Round Off***					**(-)0.34**
	Total		**111.50 cum**			**Rs 4,01,400.00**

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

INR Four Lakh One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,40,169.78	9%	30,615.28	9%	30,615.28	61,230.56
Total	**3,40,169.78**		**30,615.28**		**30,615.28**	**61,230.56**

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Thirty and Fifty Six paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

INWARD
No. 73105
Date 8/1

(ORIGINAL FOR ...

Tax Invoice

MAA SAI SEATINGS 5th Floor ,5-5-33,Plot No.105, To 113/1, RKS ELITE,MYTHRI NAGAR ALLWYN COLONY, KUKATPALLY,HYDERABAD PH NO- 9246243243 , 9246366366 GSTIN/UIN: 36AJZPK4074G1ZO State Name : Telangana, Code : 36 E-Mail : maasaiseatings@gmail.com	Invoice No. **213**	Dated **21-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **K.V.Chandrasekhar**
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. **72690/16695**	Dated **3-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EXECUTIVE TABLE** *SIZE : 1800X750X750*	9403	**1 nos**	28,500.00	nos	**28,500.00**
2	**WORKSTATION TABLE** *SIZE : 1500X750X750* CUBICAL 1, PATNER CUBICAL2,3	9403	**3 nos**	13,500.00	nos	**40,500.00**
3	**WORKSTATION TABLE** *SIZE : 1200X600X750*	9403	**4 nos**	16,000.00	nos	**64,000.0**
4	**STORAGE UNIT WOODEN** *SIZE : 1090L/450D/750H*	9403	**1 nos**	8,000.00	nos	**8,000.0**
5	**STORAGE UNIT WOODEN** *SIZE : 690L/450D/750H*	9403	**1 nos**	6,500.00	nos	**6,500.**
6	**STORAGE UNIT WOODEN** *SIZE : 900L/450D/750H*	9403	**2 nos**	6,500.00	nos	**13,000.**
7	**STORAGE UNIT WOODEN** *SIZE : 710L/450D/2140H*	9403	**1 nos**	13,800.00	nos	**13,800**
8	**STORAGE UNIT WOODEN** *SIZE : 1060L/450D/750H*	9403	**1 nos**	8,000.00	nos	**8,000**
9	**STORAGE UNIT WOODEN** *SIZE : 1240L/450D/750H*	9403	**1 nos**	8,500.00	nos	**8,50**
10	**STORAGE UNIT WOODEN** *SIZE : 2700L/450D/3000H*	9403	**1 nos**	69,493.00	nos	**69,49**
11	**KABIL CHAIR**	9403	**7 nos**	3,850.00	nos	**26,9**
12	**VISITOR CHAIRS**	9403	**18 nos**	3,000.00	nos	**54,0**
13	**WORKSTATION TABLE** *SIZE : 1500X600X750*	9403	**2 nos**	19,500.00	nos	**39,0**
						3,80,
	CGST 9%-OUT PUT			9	%	**34,**
	SGST 9%-OUTPUT			9	%	**34**

contir

INWARD
Inward No: 683 Dt: 07/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT LTD
INWARD
No. 73106
Date 8/1
Sign

KVC

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Invoice No. **1161**	Dated **6-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **P.O.NO 73486 DT 4.1.21**	Dated **6-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **T**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**12 kg**	420.00	355.93	kg		**4,271.16**
	CGST Output - 9%					9	%		**384.40**
	SGST Output - 9%					9	%		**384.40**
	Rounded Off								**0.04**
	Total			**12 kg**					**₹ 5,040.00**

INWARD
Inward No: 677 Dt: 06/01/21
MRN No: Dt:
Received By: Samroth Sign:
... PROPERTIES

Amount Chargeable (in words)
INR Five Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	4,271.16	9%	384.40	9%	384.40	768.80
Total	**4,271.16**		**384.40**		**384.40**	**768.80**

Tax Amount (in words) : **INR Seven Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **02223104300190 8**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73167
Date 8/1
Sign

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/ 727**	Dated **6-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73541**	Dated **5-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **6-Jan-2021**
	Despatched through **Self**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Long Body Bib Cock**	8481	18 %	**1 No:**	930.00	No:	37.28 %	**583.30**
2	**CP Sink Cock**	8481	18 %	**1 No:**	1,350.00	No:	37.28 %	**846.72**
3	**Waste Pipe**	3917	18 %	**1 No:**	25.00	No:	20 %	**20.00**
								1,450.02
	Output CGST							**130.50**
	Output SGST							**130.50**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**3 No:**				**₹ 1,711.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	1,430.02	9%	128.70	9%	128.70	257.40
3917	20.00	9%	1.80	9%	1.80	3.60
99		9%		9%		
Total	**1,450.02**		**130.50**		**130.50**	**261.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty One 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

INWARD
Inward No: 678 Dt: 06/01/21
MRN No: Dt:
Received By: Sign:
MODI PROP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73108
Date 8/1

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/20-21/472**	Dated **6-Jan-2021**
	Delivery Note	
	Buyer's Order No. **73173**	Dated **22-Dec-2020**
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2 Nd Floor,Mgroad Secunderabad-3 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH 200** *Slno:032026266*	84672100	**1 NOS**	4,850.00	NOS	**4,850.00**
	CGST @ 9 %			9	%	**436.50**
	SGST @ 9 %			9	%	**436.50**
	Total		**1 NOS**			**₹ 5,723.00**

INWARD
Inward No: 681 Dt: 07/01/21
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73109 Date 8/1 Sign.

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

INR Five Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,850.00	9%	436.50	9%	436.50	873.00
Total	**4,850.00**		**436.50**		**436.50**	**873.00**

Tax Amount (in words) : **INR Eight Hundred Seventy Three Only**

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

Company's PAN : **AIZPG8119P**

<u>Declaration</u>
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

GP BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

FINE ENTERPRISES

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To,
M/s. MODI FARM House (Hyderabad) L.L.P
Chevella.

GSTIN No.:

Invoice No. : 1336
Invoice Dt. : 31/12/2020
D.C. No. : -
D.C. Date : -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4.	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ( )	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ( )	48236000				9		9		
12	Plain Paper Cups ( )	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (Dec	SAC998719	1	1650	1650	9	148 50	9	148 50	1650 -
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words : One thousand Nine hundred and forty Seven Only +

TOTAL	1650:00
Add CGST %	148-50
Add SGST %	148-50
Add IGST %	-
Total Amount after Tax	1947:00

BANK DETAILS

Bank's Name : **STATE BANK OF INDIA**
Bank Branch : Padmarao Nagar, Secunderabad - 500023.
Bank A/c. No. : **30868977258**
Bank IFS Code : SBIN0002772

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

1 Cheque / DD Payment in favour of **"FINE ENTERPRISES"**
2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall contents/charges indicated in the Invoice is in order and ...(Distributor Name)..../CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
3 Goods once sold will not be taken back.
4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

Consumer Name, Signature & Mobile :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73110
Date 8/1
Sign.

Date :

For FINE ENTERPRISES

FINE ENTERPRISES MUSHEERABAD, HYD-20

Authorised Signature

qnens

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

16670

Serial No.of Invoice : C2066
Date of Invoice : 24/11/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 72357
P.O No. :
P.O Date:
Despatch Through :

Date : 21-11

Details of Receiver (Billed to) :
MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :
MODI PROPERTIES PVT. LTD
GREEN TOWERS
BEGUMPET MAIN ROAD, HYD
CONT-9502177288

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	2.000	NO	16830.35		33660.70	6.00	2019.64	6.00	2019.64		
2	PANEL BOX.	85369010	2.000	NO	2118.64		4237.28	9.00	381.36	9.00	381.36		
							37897.98						
	Add : CGST-				6.00%		2019.64						
	Add : SGST-				6.00%		2019.64						
	Add : CGST-				9.00%		381.36						
	Add : SGST-				9.00%		381.36						
	Add : ROUND OFF-						0.02						
			4.000			0.00			2401.00		2401.00		

G21MYK000046
G21MYK000049

SONATA SOFTWARE LIMITED * HYD * Date: 30/11/2020

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73111 Date 8/1 Sign.

Rupees Forty Two Thousand Seven Hundred Only

Total : 42700.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.&

Remarks :

For SHRI GANESH PUMPS & MACHINERY C

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Sig

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36 AC QRS 2046C1Z7

Order No 73496/16292 Date 4/1/21
Delivery Challan No Date
Bill No. 776-20-21 Date 5/1/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Desk calender		65	75/-		4875			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total		4875			
				CGST		438.75			
				SGST		438.75			
				Grand Total		5752.5		5752	50

INWARD
Inward No: 668 Dt: 05/01/21
MRN No: Dt:
Received By: Sarwar Sign:
MODI PROPERTIES

Rupees...

Receiver's Signature & Seal

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73112
Date 8/1
Sign.

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature