GSTIN : 36AZTPB5838K1ZS | **TAX INVOICE** | Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's LLP

GSTIN: 36AOBFS3288 Ad2.7

Inv. No. : 012

Date : 08/1/2021.

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ V.PO - 39.	9701	2040 sft	11.25/-	22,950	00
2)	[illegible]					

MODI PROPERTIES PVT. LTD.
INWARD
No: 73082
Date:
Sign: 8/1/21
SEC'BAD

Total		22,950	00
CGST@	9%.	2066	00
SGST@	9%.	2066	00
IGST @		–	
Grand Total		27,081	00

Rupees in words: Twenty seven thousand Eighty one Rupees only.

For **BAIJNATH**

Authorised Signatory

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's. L4P (part-3)

Inv. No. : 013

Date : 08/01/2021.

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	Painting work done @ v.20.129.9701		2040sft	18/-	36,720	00
		Total			36,720	00
		CGST @ 9%			3,305	06
		SGST @ 9%			3,305	00
		IGST @			-	
		Grand Total			43,329	00

MODI PROPERTIES PVT. LTD.
SEC'BAD
INWARD
No: 73083
Date: 8/1/21
Sign:

Rupees in words..... Forty three thousand three hundred Twenty nine Rupees only

For BAIJNATH

Authorised Signatory

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas LLP

GSTIN: 36ADBFS3288A2Z7.

Inv. No. : 011

Date : 8/1/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ V.no: 129	9701	2040 sft	18/-	36,720	00
2.	Painting work done @ V.no: 39	9701	2040 sft	11.25/-	22950	00
			Total		59670	00
			CGST@	9%	5370	30
			SGST@	9%	5370	30
			IGST @		—	
			Grand Total		70410	60

Rupees in words: Seventy thousand four hundred and ten only

For BAIJNATH

Baijnath

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73075 Date: 08/01 Sign: Alekh

SRI VENKATESHWARA POWER TECH

ORIGINAL : FOR RECEIPIENT

ADMN OFFICE & WORKS : H.NO:2-1-22/175,Shamshiguda,Bhagyanagar,kukatpally,Hyderabad-500072

Phone No. 8019862895

E-mail venkateshwarapowertech.hyd@gmail.com

GSTIN No 36ADSFS4023Q1ZB

TAX INVOICE

INVOICE No.	2	**Date :**	04,Jan-2021

NAME & ADDRESS OF THE RECEIVER / BILLED TO :	NAME & ADDRESS OF THE CONSIGNEE / SHIPPED TO :
Name of the party: M/S Nilgiri Estates	Name of the party : M/S Nilgiri Estates
Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.	Address of the party : H No :5-4-187/3&4,SECOND FLOOR, MG ROAD,SECUNDERABAD.
Phone No. 9502277299	**Phone No.** 9502277299
GSTIN No. : 36AAHFN0766F1ZA	GSTIN No. : 36AAHFN0766F1ZA
STATE : TELANAGANA CODE : 36	STATE : TELANAGANA CODE : 36

SL. No.	Item Description	Grade	HSN / SA Code	Net Quantity	Rate / MT	Taxable Value
1	Electrical Out door Panel Board		8537	1	21,186	21,186

BANK DETAILS		**Total**	**21,186**
Bank : HDFC	**A/C NO: 50200033653455**	**Add: Freight**	
IFSC : HDFC0009168	**BRANCH: KUKATPALLY**	**Taxable Value**	**21,186**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7303 Date: 06/01 Sign: Neha

SGST (in words) Rs.	NINTEEN HUNDRED AND SEVEN RUPEES ONLY	SGST @	9%	1,907
CGST (in words) Rs.	NINTEEN HUNDRED AND SEVEN RUPEES ONLY	CGST @	9%	1,907
IGST (in words) Rs.		IGST @		-
UGST (in words)		UGST @		
Total Invoice Value (in words) Rs.	TWENTY FOUR THOUSAND NINE HUNDRED AND NINETY NINE RUPEES ONLY	**TOTAL INVOICE VALUE**		24,999

Subject to SGST/CGST/IGST as applicable at the time of delivery :

Interest will be charged extra for any belated payment

E. & O.E.

Received Goods in Good Condition : Customer's Signature	**E WAY PRINTED OVER LEAF**	**Name of the Company** **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/20-21/469**	Dated **5-Jan-2021**
	Delivery Note	
	Buyer's Order No. **73296**	Dated **31-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-MADHU**	Destination **MGROAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 5649**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**60 NOS**	153.80	NOS	**9,228.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
						21,328.00
	CGST @ 9 %			9	%	**1,919.52**
	SGST @ 9 %			9	%	**1,919.52**
	Less : ***ROUND OFF***					**(-)0.04**
	Total		**100 NOS**			**₹ 25,167.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7315
Date: 8/1
Sign:

INWARD
Inward No: 15580 Dt: 8/01/21
GRN No: 87277 Dt: 8/01/21
Received By: Sign:
SUMMIT SALES LLP

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

INR Twenty Five Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	21,328.00	9%	1,919.52	9%	1,919.52	3,839.04
Total	**21,328.00**		**1,919.52**		**1,919.52**	**3,839.04**

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Four paise Only**

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

GST no:36AIAPT3956C1Z9

BILL

DATTHU COMMUNICATIO

Advt. For Print, Electronics, Outdoor

Plot No. 47, Near Church Colony, Cherlapally, hyd. Ph: 9390991

No: 144 PO-73187 Date : 26 De

M/S: SUMMIT SALES LLP. MG Road Secunderabad-500003. Gst no: 36ACQFS2044C

S.No	PARTICULAR	SIZE	QTY	AMO
01)	KBK Hand Sanitizer (30x170)	500 ml	30 no	5100/
			Gross Amount	
			Others	
			Net Amount	5100/-

MODI PROPERTIES PVT. LTD. INWARD No: 73158 Date: 8/1 Sign: SEC'BAD

INWARD	
Inward No: 15583	Dt: 8/01/21
MRN No: 87298	Dt: 8/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Rupees(Five Thousand One Hundred Rupees

.......Only)

For Datthu Commun

For Datthu Communica

Cheque to be Made in Favour Of "DATTHU COMMUNICATION"

Bank of Baroda - Dammaiguda Branch

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **2921**	Dated **25-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73278**	Dated **24-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	**LD YELLOW WHITE 15KGS (4")** *5ROLLS*	3917	**75.0000 Kgs**	150.00	Kgs	**11,250.00**
2	**2" PVC Suction Hose Championflex (30 Mts)** *30MTRS*	39173290	**23.0000 Kgs**	150.00	Kgs	**3,450.00**
						14,700.00
	CGST Output @ 9%			9	%	**1,323.00**
	SGST Output @ 9%			9	%	**1,323.00**
	Total		**98.0000 Kgs**			**₹ 17,346.00**

E. & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Three Hundred Forty Six Only

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73154
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		
Aedis Developers LLP	Invoice No.	15237
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73369
	PO Date.	29-12-2020
	Req ID	62672
GSTIN : 36ABPFA0002Q1ZD	Req Date	29-12-2020
	Loc Req No	100284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
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IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	189.00
	94.50	94.50	Total Invoice Amount	1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73149
Date 8/1
Sign 20

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	Invoice No.	15238
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	07-01-2021
	PO No.	73454
	PO Date.	31-12-2020
	Req ID	62738
GSTIN : 36ABPFA0002Q1ZD	Req Date	31-12-2020
	Loc Req No	100286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	378.00	5,670.00	18	1,020.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	26.00	1,040.00	18	187.20
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25	87.00	2,175.00	18	391.50
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	65.00	325.00	18	58.50
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IGST	CGST	SGST			
			Total Taxable Amount	9,210.00	1,657.80
	828.90	828.90	Total Invoice Amount	10,867.80	

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7350
Date
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 INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	15239
Invoice Date.	07-01-2021
PO No.	73451
PO Date.	31-12-2020
Req ID	62739
Req Date	31-12-2020
Loc Req No	100285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	38.00	3,040.00	18	547.20
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10252 - Plumbing - CPVC - CPVC Reducer Tee -		30	45.00	1,350.00	18	243.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	206.00	1,030.00	18	185.40
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
7	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
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15							

IGST	CGST	SGST			
	700.20	700.20	Total Taxable Amount	7,780.00	1,400.40
			Total Invoice Amount	9,180.40	

Rupees : Nine Thousand One Hundred Eighty and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73151
Date. 8/1
Sign.

for Summit Sales LLP

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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15240
Invoice Date.	07-01-2021
PO No.	73455
PO Date.	31-12-2020
Req ID	62736
Req Date	31-12-2020
Loc Req No	13141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3-200,A4-50		250	5.50	1,375.00	18	247.50
2	7560 - Stationery - other - Pen - NA - nos Blue-Black	9608	30	3.50	105.00	12	12.60
3	7585 - Stationery - other - Sharpner - NA - nos	8214	3	3.00	9.00	12	1.08
4	7523 - Stationery - other - Eraser - NA - nos		3	1.50	4.50	18	0.80
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IGST	CGST	SGST				
	130.99	130.99	Total Taxable Amount	1,493.50		261.98
			Total Invoice Amount	1,755.49		

Rupees : One Thousand Seven Hundred Fifty Five and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73152
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

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15241
Invoice Date.	07-01-2021
PO No.	73250
PO Date.	23-12-2020
Req ID	62537
Req Date	23-12-2020
Loc Req No	13135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73153
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		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	15213
	Invoice Date.	07-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
	Req Date	16-12-2020
	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	80	39.00	3,120.00	18	561.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
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IGST	CGST	SGST	Total Taxable Amount	3,750.00	675.00
	337.50	337.50	Total Invoice Amount	4,425.00	

Rupees : Four Thousand Four Hundred Twenty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 73125
Date 8/1
Sign.

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	15212
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-01-2021
	PO No.	73161
	PO Date.	21-12-2020
	Req ID	62460
	Req Date	21-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
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IGST	CGST	SGST				
			Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73124
Date 8/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction