Tax Invoice (ORIGINAL FOR RECIPI

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. **1368**	Dated **4-Jan-2021**
	Delivery Note	Mode/Terms of Pay
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73378-168247**	Dated **4-Jan-2021**
	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. %	Amou
1	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,15**
	CGST@2.5%				*2.50*	*%*		5
	SGST@2.5%				*2.50*	*%*		5
	Round Off							
	Total			**10.00 Nos**				**₹ 2,258**

MODI PROPERTIES PVT. LTD.
INWARD
No: 7331
Date: 13/1
Sign:

Amount Chargeable (in words) E. &

INR Two Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax Am
63072090	2,150.00	2.50%	53.75	2.50%	53.75	10
Total	**2,150.00**		**53.75**		**53.75**	**10**

Tax Amount (in words) : **INR One Hundred Seven and Fifty 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 & UTIB00000**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUT

Authorised Sig

INWARD
Inward No: 15573 Dt: 6/01/21
... No: Dt:
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

SRI SAI RAAMA
PROJECTS AND CONTRACTS

INVOICE

#12-4-129/7/8, Flat No.G2,
Srinivas Soundhagar, Moosapet,
Balanagar , K.V.Rangareddy,
Telangana-500018
Phone: 7330777700, 9392804541
E mail:ssrprojectsandcontracts@gmail.com

Invoice# 31
Date:16-12-2020

GSTIN	36ADQFS8102E1ZY	PAN	ADQFS8102E
Bill to: Summit Sales LLP, 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.		**Ship to:** Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh	
Summit Sales LLP - 36ACQFS2044C1Z7		Summit Sales LLP - 36ACQFS2044C1Z7	

DESCRIPTION OF GOODS	UOM	QUANTITY	UNIT PRICE	AMOUNT
Birla Aerocon 50mm thick panels supply	Panel	19	920	17480
CGST @ 9 %				1573.20
SGST @ 9 %				1573.20
Vehicle number: TS 08 UD 8364 driver ph: 79816 19818				
			TOTAL AMOUNT	20626.40

MODI PROPERTIES PVT LTD
INWARD
No. 13312
Date: 13/1
Sign: 20

INWARD
Inward No: 10421 Dt: 17/12/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
rd No: Dt: 23/12/20
No: Dt:
ived By: Sign:
SUMMIT SALES LLP

for SRI SAI RAAMA PROJECTS AND CONTRACTS

Certified by:

Stores Manager

Authorized Signatory

This is a Computer Generated Invoice

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

G S T : 36ACUFS2935A1ZZ   PHONE :66143437,66143438,66143439   P A N : ACUFS2935A

GST INVOICE

To : SUMMIT SALES LLP
5-4-187/3&4, 3rd FLOOR
M.G ROAD,RANIGUNJ,HYD
PH:9502199355

AGST PO NO. 73131 DATED:19-12-2020

INVOICE NO.	: 026499
INVOICE DATE	: 05/01/2021
PARTY PAN NO.	: 73131
PARTY GST NO.	: 36ACQFS2044C1Z7
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOU
1	HDD 1 TB LAPTOP SGT (ST1000LM035)	84717020	1	3700.00	3135.59	9.000	282.20	9.000	282.20			3135.
												313
	Add : CGST-				9.00%							282
	Add : SGST-				9.00%							282
	Add : ROUND OFF-											0
	Signature of customer		1									

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73313 Date: 13/1 Sign:

INWARD
Inward No: 15570 Dt: 6/01/21
MRN No: Dt:
Received By: Sign: Sy
SUMMIT SALES LLP

Rupees Three Thousand Seven Hundred Only   **Total Rs. 3700.0**

TERMS & CONDITIONS :   **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY**   **E.& O.E**

For Shweta Computer

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
Standard Warranty 11 months from the date of Invoice.
No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
Warranty on all the parts or equipments is as per Manufacturer standard policy
 shall be directly provided by Manufacturers only.

SHWETA COMPUTERS TEL 040-66143439

Authorised Signat

SJ.

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

TAX INVOICE

(ORIGINAL FOR RECIP

Invoice No. **1127**	Dated **2-Jan-21**
Delivery Note	Mode/Terms of Pa
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 73271 dt: 24/12/20**	Dated **2-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Balu**	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amou
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779**
	CGST Output - 9%					9	%		**160**
	SGST Output - 9%					9	%		**160**
	Rounded Off								**0**
	Total			**5 kg**					**₹ 2,100.00**

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
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

Authorised Signatory

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

MODI PROPERTIES PVT. LTD. INWARD No: 13314 Date: 7/1

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No: 15571	Dt: 6/01/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

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. G.V. Research center Pvt Ltd
M.G. Road
GSTIN 36AAHCG4562D1ZP

Order No 73519 Date 5/1/21
Delivery Challan No Date
Bill No. 788 20/21 Date 7/1/21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Chalk Piece		20	45			900:-		
2	(water Proof)								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73315 Date 13/1

INWARD
Inward No. 2398 Dt: 8/1/2021
MRN No. 87317 Dt: 7
Received By Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Rupees...

Total			900		
SUB Total					
CGST					
SGST					
Grand Total				900=-	

MRN 87317

Receiver's Signature & Seal

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 WORK

Signature

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

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. G.V. Discovery Center Pvt Ltd
M.G. Road

GSTIN 36AAHCG4940K1ZC

Order No 73255 Date 24|12|20

Delivery Challan No Date

Bill No. 789 20/21 Date 7|1|21

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Stamp Pad		2	30	60				
2	Long Note Book.		3	60	180				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No 335 Dt: 08-01-2021
MRN No 87346 Dt: 14:1:21
Received By: Sign:
G.V. Discovery Center Pvt. Ltd

Total	240				
SUB Total					
CGST	14=40				
SGST	14=40				
Grand Total	268=80				268=[illegible]

Rupees...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7331.6
Date: 13/1
Sign:

Receiver's Signature & Seal

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 WORK

Signature

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M.G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1924**	Dated **18-Nov-2020**
	Delivery Note **581**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1924**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion M G Road, Secunderabad 500 003 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **71949/68469**	Dated **7-Nov-2020**
	Despatch Document No.	Delivery Note Date **18-Nov-2020**
	Despatched through **Your Self**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**6W Surface LED Sq Panel D650627**	9405	12 %	**20.0000 nos**	495.00	nos	**9,900.00**
	OUTPUT CGST						**594.00**
	OUTPUT SGST						**594.00**
	Total			**20.0000 nos**			**₹ 11,088.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13317 Date 13/11/20 Sign

INWARD
MODI REALITY MALLAPUR LLP
Inward No. 1369 Dt. 18/11/20
MRN No.......... ..Dt.........
Received By Jeevan Sign 18/11/20

MRN closed

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

INR Eleven Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,900.00	6%	594.00	6%	594.00	1,188.00
Total	**9,900.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73778

TAX INVOICE

Invoice No. : 1948			Transport Mode :
Invoice Date :04/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .MODI PROPERTIES PVT LTD , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:2758
GST: 36AABCM4761E1ZM			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.
					230.00	41.40					271

INWARD
Inward No: 666 Dt: 05/01/21
MRN No: Dt:
Received By: Sign:
Samraj
MODI PROPERTIES

		230
RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. **(RS.271.40)**	ADD :CGST 9%	20.
	ADD: SGST 9%	30.
	Total Amount After Tax	27
	GST on Reverse Charge	

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

Common Seal

Certified that the particulars given above are true and cor

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Nagole

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73318
Date: 13/1
Sign:

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Sonata

Invoice No. 278

Date : 11-1-21

Brand: DC:47. KSB.

Sl. No. 11-1-21

Pump Type / Stages : 4c/15 HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Esti.no: 124 - 23-12-20					
1	impeller.	5	85	each	425	00
2	2.S. Stagecasing	1		..	390	00
3	Stagecasing	5	90	..	450	00
4	Roter Rectification	1		..	750	00
5	Cable	2 mt	45	P.mt	90	00
6	Bearing Bush	4	300	..	1200	00
7	Seal Ring	1 set		..	150	00
8	Servicing and testing	1 Job		..	300	00
					3755	00
				Less	264	00
	Total = 4120/=				3491	00
				CGST 9%	314	19
				SGST 9%	314	19
					4119	38
		+ Ro				62
					4120	00

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 13319 Date: 13/1 Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

TAX INVOICE

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD CIN-U51909TG2019PTC130271 GSTIN/UIN: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com	Invoice No. **064/20-21** e-Way Bill No. 1312 6350 4746	Dated **24-Oct-2020**
	Delivery Note **064/20-21**	Mode/Terms of Payment **IMMEDIATE**
	Buyer's Order No. **71563-168071**	Dated **23-Oct-2020**
Buyer **SUMMIT SALES LLP** SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No :	Despatch Document No.	Delivery Note Date **24-Oct-2020**
	Despatched through	Destination **CHERLAPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP11T6204**
	Terms of Delivery **SUMMIT HOUSING LLP** **CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,** **HYDERABAD** **CONT:HAMENDRA:-9618244433** **MAHESH:-9502266233**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20MM X 3MM Z ANGLE*	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00
	FREIGHT OUTWARDS (GST)							2,700.00
	CENTRAL GST							11,721.96
	STATE GST							11,721.96
	ROUND OFF							0.08
	Total			2,980.000 KGS				**₹ 1,53,688.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 13253
Date: 13.1.21
Sign: [signature]

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only

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 GAJA STEEL PRO PRIVATE LIMITED** Prepared by Verified by Authorised Signatory

GAJA STEEL PRO PRIVATE LIMITED

SUBJECT TO SCUNDERABAD JURISDICTION

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

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

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

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: [redacted] 456
INVOICE DATE: 08/01/21

TRANSPORTATION NAME:
VEHICLE NO: TS08UA4275 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/s Nilgiri Estates 5-4-187/3&4, IInd Floor, M.G. Road, Sec-bad-500003.
STATE CODE GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)
do
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium Mesh Shutter 3'x4' →	12 no	144 sft	125/-	18000	—
2	7610		Alluminium Mesh Shutter 2'x4' →	2 no	16 sft	125/-	2000	—
3	7610		Alluminium Mesh Sutter 1½ x 4' →	6 no	36 sft	125/-	4500	—
					TOTAL BEFORE TAX		24500	—
					ADD:CGST	9%	2205	—
					ADD:SGST	9%	2205	—
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		28910	—

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13256 Date. 13/1/21 Sign.

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

Rupees in Words.......

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

E.&O.E

Receiver Stamp & Signature.......

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP

5-4-187/3&4 II Floor MG Road Sc-bad

GST No 36 ADB FS 3288 A2Z7

Bill No. 143 Date : 11-1-21

D.C No. Date :

Order No. 72803 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating Ventilators with 4 MM Pined glass 2'-0"x2'-2" x 4 Nos VNO 93, 92, 90			SFT 17.6	450.00	7920	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73250 Date: 12/01 Sign: Nehe

INWARD WITH TIME: Inward No. 15387 Dt. 12/1/21 MRN No: 87439 Dt. 12/1/2021 Received By: Sign: SILVER OAK VILLAS LLP

Rupees in Words : Nine thousand three hundred forty Five and Sixty paisa only

SUB TOTAL			7920	00
SGST %	9		712	80
CGST %	9		712	80
IGST %				
GRAND TOTAL			9345	60

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP 5-4-187/3&4 II Floor M.G Road Sec-bad GST No 36 ADB FS 3288 A2 Z7	Bill No. 142 Date : 11/1/21 D.C No. Date : Order No. 73091 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating open window with 4mm plain Glass 2'-3 x 4'-0 x 1 NO V No 68			SFT 9-0	330-00	2970	00

INWARD — MODI PROPERTIES PVT. LTD. SEC'BAD — No: 7325 Date: 12/01

INWARD WITH TIME:	
Inward No. 15386	Dt: 12/1/21
MRN No: 87442	Dt: 12/1/2021
Received By:	Sign:
SILVER OAK VILLAS LLP	

Rupees In Words : Three thousand Five hundred and Four Sixty paisa only

				Rs.	Ps.
SUB TOTAL				2970	00
SGST	%	9		267	30
CGST	%	9		267	30
IGST	%				
GRAND TOTAL				3504	60

TERMS & CONDITIONS :
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Silver Oak Villas LLP
5-4-187/3&4 II Floor MG Road Sec-bad

GST No 36 ADBFS 3288 A2Z7

Bill No. 129 Date : 26-11-20

D.C No. Date :

Order No. 70347 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 2 Track Sliding Window with 4mm Plain Glass			27-0	200=00	5400	00
2	—— do ——			22-50	200=00	4500	00
3	Fixed Window			6-75	215=00	1451	30

INWARD WITH TIME:
Inward No. 15385 Dt. 12/1/21
MRN No: 87440 Dt: 12/1/2021
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 73247
Date: 12/1/21
Sign: Neha

Rupees In Words : Thirteen thousand three hundred ninety Four Fifty Paisa only

SUB TOTAL			11351	30
SGST %	9		1021	60
CGST %	9		1021	60
IGST %				
GRAND TOTAL			13394	50

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 132 Date : 30-11-20
D.C No. Date :
Order No. 70852 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding window with 4mm plain Glass 3'-6 x 3'-0 x 1 C - 208			10.50	310=00	3255	00
	SUB TOTAL					3255	00
	SGST %	9				292	95
	CGST %	9				292	95
	IGST %						
	GRAND TOTAL					3840	90

INWARD
Inward No: 25578 Dt: 12/01/21
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13248
Date: 12/01
Sign: [illegible]

Rupees In Words : Three thousand Eight hundred forty & Ninty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan
Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estates
5-4-187/3&4 II Floor M.G Road Sc-bad
GST No 36 AAHF No 766 F1ZA

Bill No. 138 Date : 24-12-20
D.C No. Date :
Order No. 72903 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating open Window with 5MM Reflective Glass 4'-0 x 4'-0 x 2 Nos Club House Per Plus			SFT 32-0	430=00	13760	00
					SUB TOTAL	13760	00
				SGST % 9		1238	40
				CGST % 9		1238	40
				IGST %			
					GRAND TOTAL	16236	80

Rupees In Words : Sixteen thousand Two hundred Thirty Six only

INWARD
In ward No: 22364 Dt: 11/01/21
MRN No: Dt:
Received By: Abhish Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73251
Date: 12/01

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarsan

Signature

TAX INVOCIE

Cell : 9849102

M. SUDARSHAN

TS10EG010
16:01

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Nilgiri Estate
5-4-187/3&4 II Floor M.G Road Sc-bad
GST No 36AAHFN0766F1ZA

Bill No. 133 Date : 15-12-20
D.C No. Date :
Order No. 70853 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum Powder Coating Fixed Loover Frame's 2'-0 x 4'-0 x 84 Nos VNO 100 to 185			SFT 672.0	250=00	168.000

INWARD
In ward No: 22363 Dt: 11/01/21
Dt:
MRN No: Sign:
Received By: Ashish
Nilgiri Estates

INWARD No: 13249 Date: 12/01 Sign: Arche
PROPERTIES PVT. LTD. SEC'BAD

Rupees In Words : One Lakh Ninty Eight thousand Two hundred forty only

SUB TOTAL		168000	0
SGST %	9	15120	0
CGST %	9	15120	00
IGST %			
GRAND TOTAL		198240	00

TERMS & CONDITIONS :
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan

Signature

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/44**	Dated **7-Dec-2020**
	Supplier's Ref. **72138/177072**	Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amour
1	**MODULAR CABINETS LOCAL**	94034000	**76,0**
2	**CGST OUTPUT**		**6,8**
3	**SGST OUTPUT**		**6,8**
	Total		**₹ 89,68**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1324C Date: 12/01 Sign: Neha

Amount Chargeable (in words) *E.*

INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax Am
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,6
Total	**76,000.00**		**6,840.00**		**6,840.00**	**13,6**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:
AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT

Authorised Sign

This is a Computer Generated Invoice

Tax Invoice

…S CONSULTANTS PVT LTD …T NO 38 ROAD NO 5 …BILEE HILLS, …YDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/44** Supplier's Ref. **72138/177072**	Dated **7-Dec-2020** Other Reference(s)
Consignee **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Cancelled.

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**76,000.00**
2	**CGST OUTPUT**		**6,840.00**
3	**SGST OUTPUT**		**6,840.00**
	Total		**₹ 89,680.00**

INWARD
Inward No 5163 Dt 8/01/21
MRN No 87308 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73159
Date: 9/1/…
Sign:

E. & O.E

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	**76,000.00**		**6,840.00**		**6,840.00**	**13,680.00**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:
AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD
Srikant
Authorised Signatory

This is a Computer Generated Invoice