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	Invoice No.	15417
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73294
	PO Date.	26-12-2020
SY.no.193	Req ID	62562
	Req Date	24-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 25" - 06 nos	68022310	112.32	58.80	6,604.42	18	1,188.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 25" - 06 nos	68022310	106.08	58.80	6,237.50	18	1,122.76
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 25" - 03 nos	68022310	46.8	58.80	2,751.84	18	495.32
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 25" - 03 nos	68022310	43.68	58.80	2,568.38	18	462.32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		308.88	7.00	2,162.16	18	389.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,324.30		3,658.40
	1,829.20	1,829.20	Total Invoice Amount	23,982.68		

Rupees : Twenty Three Thousand Nine Hundred Eighty Two and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73425
Date 18/1
Sign. 02

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15418
Modi Properties Private Limited,.	Invoice Date.	15-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73562
	PO Date.	05-01-2021
	Req ID	62750
	Req Date	31-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		100	19.60	1,960.00	18	352.80
	Tanbrown Granite - 0.7" x 10'0 - 10nos						
2	8500 - Stone - granite - Beading - NA - rft		78.75	19.60	1,543.50	18	277.84
	Tanbrown Granite - 0.3" x 5'3" - 15nos						
3	8500 - Stone - granite - Beading - NA - rft		337.5	19.60	6,615.00	18	1,190.70
	Tanbrown Granite - 0.7" x 11'3" - 30nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		293	7.00	2,051.00	18	369.18
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,169.50		2,190.52
	1,095.26	1,095.26	Total Invoice Amount	14,360.01		

Rupees : Fourteen Thousand Three Hundred Sixty and Paise One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73426
Date 18/1

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Keeshan'guda Hyd.

Party GST No.:

Sl.No. 285

Date : 18/01/2021

D/C. No. 47 Date : 16/01/2021

P.O.No. 73318 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		140 NO's		38.690=00	
				TOTAL	38.690=00	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73427
Date 18/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Thirty Eight Thousand Six Hundred ninety only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Composite Scheme

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Nilgiri Estates
Rampally, Hyd

Party GST No.:

Sl.No. 284 Date: 17/01/2021

D/C. No. 46 Date: 13/1/2021

P.O.No. 73601 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of shaded grass				3,445	00
				TOTAL	3,445	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73428
Date 18/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Three Thousand four Hundred forty five only.

For Y. PUSHPALATHA

Authorised Signatory

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/ 741** e-Way Bill No. **101289241703**	Dated **11-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **73646**	Dated **8-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **11-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**24 No:**	876.00	No:	45 %	**11,563.20**
2	**CP Grating Square (Plain)**	7326	18 %	**200 No:**	179.00	No:	35 %	**23,270.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	275.00	No:	35 %	**5,362.50**
4	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
5	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
6	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	338.90	No:	10 %	**3,050.10**
								53,595.80
	Output CGST							**4,823.63**
	Output SGST							**4,823.63**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**464 No:**				**₹ 63,243.00**

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

Indian Rupees Sixty Three Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	30,325.80	9%	2,729.33	9%	2,729.33	5,458.66
7326	23,270.00	9%	2,094.30	9%	2,094.30	4,188.60
99		9%		9%		
Total	**53,595.80**		**4,823.63**		**4,823.63**	**9,647.26**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Forty Seven and Twenty Six 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. 73429 Date 18/1 Sign.

INWARD	
Inward No: 15606	Dt: 11-1-21
MRN No: 87555	Dt: 15/01/21
Received By:	Sign:
SUMMIT SALES LLP	

TS10UB5649
17102

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/ 745**	Dated **12-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73608**	Dated **7-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Jan-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**5 No:**	66.70	No:	10 %	**300.15**
2	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,280.00	No:	30 %	**4,480.00**
								4,780.15
	Output CGST							**430.21**
	Output SGST							**430.21**
	ROUNDING OFF							**0.43**
	Total			**10 No:**				**₹ 5,641.00**

INWARD
Inward No: 22373 Dt: 12/01/21
MRN No: 87527 Dt: 13/01/21
Received By: Ashish Sign
Nilgiri Estates

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	300.15	9%	27.01	9%	27.01	54.02
3922	4,480.00	9%	403.20	9%	403.20	806.40
99		9%		9%		
Total	**4,780.15**		**430.21**		**430.21**	**860.42**

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7343
Date 18/1
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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/ 746**	Dated **12-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73612**	Dated **7-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Jan-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**12 No:**	500.00	No:	10 %	**5,400.00**
2	**225x300mm Rcc Cover**	6810	18 %	**12 No:**	105.00	No:	10 %	**1,134.00**
								6,534.00
	Output CGST							**588.06**
	Output SGST							**588.06**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**24 No:**				**₹ 7,710.00**

INWARD
Inward No: 22374 Dt: 12/01/21
MRN No: 87529 Dt: 13/01/21
Received By: Ashish Sign:
Nilgiri Estates

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

Indian Rupees Seven Thousand Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6810 99	6,534.00	9% 9%	588.06	9% 9%	588.06	1,176.12
Total	**6,534.00**		**588.06**		**588.06**	**1,176.12**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Six and Twelve paise Only**

MODI PROPERTIES PVT. LTD. INWARD No. 73431 Date 18/1 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. **3162**	Dated **12-Jan-2021**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **Nilgiri Estates,Sec** 5-4-187/3 & 4, 2nd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **175115**	Dated **30-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	**30mm Pvc Suction Hose Championflex (30mtr)** *15MTRS*	39173290	**8.2000 Kgs**	164.63	Kgs	**1,350.00**
	CGST Output @ 9%			*9*	%	**121.50**
	SGST Output @ 9%			*9*	%	**121.50**
	Total		**8.2000 Kgs**			**₹ 1,593.00**

INWARD
Inward No: 22379 Dt: 12/01/21
MRN No: 87590 Dt: 16/01/21
Received By: Ashok
Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD.
INWARD
No. 73432
Date 18/1
Sign.
SEC'BAD

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

INR One Thousand Five Hundred Ninety Three Only

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.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

GSTIN 36AAGFS2959C1Z5

ESTD.1955

TAX INVOICE

Credit

© 24753140
9849588880

S.A.Sports®

Extn - I

4-1-443,BANK STREET,HYD -1. (T.S.)
Email : sasports55@yahoo.com

No.1/ 3055

Date 13/11/21

To, M/s VISTA HOME OWNERS ASSOCIATION
MG Road Hyd

State Code : 36

Party's GSTIN

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Badminton NET (Support)	950601		450	12	450
					90=...

INWARD
Inward No: 25608 Dt: 13/01/21
MRN No: 87592 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73483
Date 18/1

Taxable Value	Rate %	CGST	SGST	IGST		
360	12/6	22	22		TOTAL	360
					TAX AMOUNT	44
					GRAND TOTAL	404

Rupees in words :

N.B. :Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

For S.A. SPORTS

Signature

Thanking You !

E.& O.E.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **1062** Invoice Date : **4-Jan-2021** E-Way Bill No. : **111287027827**
Name and Address of Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IInd Floor, MG ROAD, SECUNDERABAD-03 SITE: SY NO. 11, 12, 14 TO 18 294, CHERLAPALLY, KAPRA MANDAL, MEDCHAL DIST, TELANGANA GSTIN : 36ADBFS3288A2Z7 State Name: Telangana State Code: 36	Order No.: 73497 Date: 4-1-2021 L R No. : Date: Vehicle No.: AP 27 TX 0838 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.890 M\T	65,000.00	57,850.00
						57,850.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					5,342.00
	SGST Output @ 9%					5,342.00
						70,034.00

INWARD WITH TIME:
Inward No. 1536I Dt: 7/1/21
MRN No: Dt:
Received By: Sign:
SILVER-OAK-VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73434
Date: 18/1
Sign:

Total Invoice Value in Words

E & O E

Indian Rupees Seventy Thousand Thirty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	57,850.00	9%	5,206.99	9%	5,206.99	10,413.98
	1,500.00	9%	135.01	9%	135.01	270.02
Total	**59,350.00**		**5,342.00**		**5,342.00**	**10,684.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Eighty Four Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD.

Authourised Signatory

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

(ORIGINAL FOR RECIPIENT)

Invoice No. **532**

Ref. No. **73276**

Dated **11-Jan-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP SS SQUARE JALLI 6X6**	7326	18 %	**150 NO**	200.00	NO	28 %	**21,600.00**
	CGST							**1,944.00**
	SGST							**1,944.00**
	Total			**150 NO**				**₹ 25,488.00**

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73435
Date 18/1

INWARD
Inward No: 15609 Dt: 11-1-21
MRN No: 87436 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

INR Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	21,600.00	9%	1,944.00	9%	1,944.00	3,888.00
Total	**21,600.00**		**1,944.00**		**1,944.00**	**3,888.00**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C

Authorised Distributor:

lair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **531**
Ref. No. **73491**

Dated **11-Jan-2021**

TAX INVOICE

Party : **SUMMIT SALES LLP**
5-4-187/3&4, 2 Nd Floor, Mg Road,
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**J PASTE**	3506	18 %	**20 NO**	55.00	NO		**1,100.00**
2	**WHITE CEMENT 25 KG**	2523	28 %	**10 NO**	485.00	NO		**4,850.00**
3	**WALL PUTTY 40KG**	3214	18 %	**15 BAG**	1,260.00	BAG		**18,900.00**
4	**ARALDITE 500GMS**	3506	18 %	**13 NO**	550.00	NO		**7,150.00**
								32,000.00
	CGST							**3,122.50**
	SGST							**3,122.50**
	Total							**₹ 38,245.00**

INWARD
Inward No: 15603 Dt: 11/01/21
MRN No: 87430 Dt: 12/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES SEC'BAD
INWARD
No. 73436
Date 18/1
Sign.

E. & O.E

Amount Chargeable (in words)

INR Thirty Eight Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3506	8,250.00	9%	742.50	9%	742.50	1,485.00
2523	4,850.00	14%	679.00	14%	679.00	1,358.00
3214	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	**32,000.00**		**3,122.50**		**3,122.50**	**6,245.00**

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Five Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **547**
Ref. No. **73686**

Dated **15-Jan-2021**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatch Document No.	Delivery Note
Through : AP10W0392	To : CHERLAPALLY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS SHEET DUMMY 4"**	7307	18 %	**2 NO**	70.00	NO		**140.00**
2	**MS FLANGE 4"** *8 HOLES*	7307	18 %	**6 NO**	220.00	NO		**1,320.00**
3	**MS FLANGE 3"** *ISS*	7307	18 %	**5 NO**	240.00	NO		**1,200.00**
4	**MS SOCKET 3/4"**	7307	18 %	**6 NO**	30.00	NO		**180.00**
5	**NUTS & BOLTS** *U BOLT WITH WASHER*	7318	18 %	**8 NO**	30.00	NO		**240.00**
6	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**6 NO**	18.00	NO		**108.00**
7	**MS PIPE NIPPLE 1/2X4**	7307	18 %	**5 NO**	15.00	NO		**75.00**
8	**MS PIPE NIPPLE 3X6**	7307	18 %	**1 NO**	150.00	NO		**150.00**
9	**MS PIPE NIPPLE 21/2X6**	7307	18 %	**1 NO**	75.00	NO		**75.00**
10	**MS PIPE NIPPLE 2X6**	7307	18 %	**1 NO**	65.00	NO		**65.00**
11	**MS REDUCER 100X80**	7307	18 %	**1 NO**	175.00	NO		**175.00**
12	**MS REDUCER 100X65**	7307	18 %	**1 NO**	160.00	NO		**160.00**
13	**MS REDUCER 100X50**	7307	18 %	**1 NO**	150.00	NO		**150.00**
14	**MS HOSE COLLAR 3/4"**	7307	18 %	**15 NO**	45.00	NO		**675.00**
15	**RUBBER SHEET (CM)** *1X1 SQ MT*	4008	18 %	**1 NO**	800.00	NO		**800.00**
16	**ANCHOR FASTNERS** *10MMX11/2" BOLT*	7318	18 %	**25 NO**	14.00	NO		**350.00**
17	**TURPENTILE**	3805	18 %	**5 NO**	110.00	NO		**550.00**
18	**PAINT** *METAL PRIMER RED OXIDE 4LTR BUCKET*	3208	18 %	**1 NO**	840.00	NO		**840.00**
19	**ENAMEL 4 LTRS** *P O RED*	3208	18 %	**1 LTR**	1,000.00	LTR		**1,000.00**
20	**TEFLON TAPE 12MMX10MT**	3919	18 %	**10 NO**	15.00	NO		**150.00**
								8,403.00
	CGST							**756.27**
	SGST							**756.27**
	ROUND OFF							**0.46**
	Total							**₹ 9,916.00**

MODI PROPERTIES PVT. LTD. INWARD No. 73437 Date 18/1 Sign.

INWARD WITH TIME: Inward No. 15409 15/01/20
MRN No: 87587 16/01/2021
Received By: Aman Sign: 15/1/20
SILVER OAK VILLAS LLP

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

INR Nine Thousand Nine Hundred Sixteen Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. **546**

Ref. No. 73683.

Dated **15-Jan-2021**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatch Document No.	Delivery Note
Through : Ap10w0392	To : Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**8 NO**	380.00	NO		**3,040.00**
2	**MS ELBOW 3"**	7307	18 %	**10 NO**	210.00	NO		**2,100.00**
3	**MS SOCKET1/2"**	7307	18 %	**3 NO**	27.00	NO		**81.00**
4	**GI ELBOW 1/2"**	7307	18 %	**2 NO**	21.00	NO		**42.00**
5	**GI TEE 1/2"**	7307	18 %	**1 NO**	33.00	NO		**33.00**
6	**CI BUTTERFLY VALVE 4"**	8481	18 %	**2 NO**	2,450.00	NO		**4,900.00**
7	**WAFER CHECK VALVE 100MM**	8481	18 %	**1 NO**	4,095.00	NO		**4,095.00**
8	**NUT & BOLTS 5/8** *5/8X5" DOUBLE WASHER COATED*	7318	18 %	**20 NO**	30.00	NO		**600.00**
9	**NUT & BOLTS 5/8** *5/8"X3" DOUBLE WASHER COATED*	7318	18 %	**10 NO**	25.00	NO		**250.00**
10	**NUT & BOLTS 5/8** *5/8"X2" DOUBLE WASHER COATED*	7318	18 %	**25 NO**	25.00	NO		**625.00**
11	**PAINT BRUSH** *3"*	9603	18 %	**2 NO**	60.00	NO		**120.00**
12	**ANCHOR FASTNERS** *8MMX2" BOLT*	7318	18 %	**25 NO**	13.00	NO		**325.00**
13	**ANCHOR FASTNERS** *10MMX21/2" PIN TYPE*	7318	18 %	**40 NO**	14.00	NO		**560.00**
14	**SS FIRE HYDRANT VALVE 63MM**	8481	18 %	**5 NO**	4,800.00	NO		**24,000.00**
15	**SS BRANCH PIPE 63MM**	7307	18 %	**5 NO**	1,800.00	NO		**9,000.00**
16	**GM GATEVALVE 1/2"**	8481	18 %	**3 NO**	692.00	NO		**2,076.00**
17	**CP BALLVALVE 3/4"**	8481	18 %	**6 NO**	319.00	NO		**1,914.00**
								53,761.00
	CGST							**4,838.49**
	SGST							**4,838.49**

MODI PROPERTIES PVT. LTD.
INWARD
No. 73438
Date 18/1

INWARD WITH TIME:
Inward No. 15411 Dt. 15/1/20
MRN No: 87588 16/1/2021
Received By: Sign. 15/1/20
SILVER OAK VILLAS LLP

GANESH TUBE TRADERS SECUNDERABAD

continued ...

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor: Clair — Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. **546**
Ref. No.

Dated **15-Jan-2021**

TAX INVOICE(Page 2)

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							**0.02**
	Total			**168 NO**				**₹ 63,438.00**

INWARD
Inward No. 15411 15/1/20
MRN No:
Received By: Sign
15/1/20
SILVER OAK VILLAS LLP

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

INR Sixty Three Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,296.00	9%	1,286.64	9%	1,286.64	2,573.28
8481	36,985.00	9%	3,328.65	9%	3,328.65	6,657.30
7318	2,360.00	9%	212.40	9%	212.40	424.80
9603	120.00	9%	10.80	9%	10.80	21.60
Total	53,761.00		4,838.49		4,838.49	9,676.98

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. **548**

Ref. No. **73691**

Dated **15-Jan-2021**

TAX INVOICE

Party : **SILVER OAK VILLAS LLP**
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Despatch Document No.	Delivery Note
Through : AP10W0392	To : CHERLAPALLY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**HOSE REEL DRUM WITH HOSE**	8424	18 %	**5 NO**	6,000.00	NO		**30,000.00**
2	**HOSE PIPE 63X15MM**	5909	18 %	**5 NO**	4,200.00	NO		**21,000.00**
3	**BRASS AIR VENT VALVE 1/2"**	8481	18 %	**1 NO**	405.00	NO		**405.00**
4	**PRESSURE SWITCH**	9032	18 %	**1 NO**	1,050.00	NO		**1,050.00**
5	**PRESSURE GUAGE**	9026	18 %	**1 NO**	450.00	NO		**450.00**
6	**MS HOSE BOX SINGLE DOOR**	7310	18 %	**5 NO**	2,200.00	NO		**11,000.00**
7	**SOCKET** *1/2"*	7307	18 %	**1 NO**	60.00	NO		**60.00**
8	**R/BUSH ~~1X1/2~~** *1/2"X3/8" BUSH*	7307	18 %	**2 NO**	45.00	NO		**90.00**
								64,055.00
	TRANSPORTATION CHARGES							**1,200.00**
	CGST							**5,872.95**
	SGST							**5,872.95**
	ROUND OFF							**0.10**
	Total			**21 NO**				**₹ 77,001.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73439
Date 18/1

INWARD WITH TIME:
Inward No. 15410 15/1/21
MRN No: 87586 16/1/2021
Received By: 15/1/21
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)

INR Seventy Seven Thousand One Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SECUNDERABAD

Authorised Signatory

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair Too Strong to Resist...

GANESH TUBE TRADERS

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 15-Jan-2021

Invoice No. 548

Party : SILVER OAK VILLAS LLP
5-4-187/3 & 4, IIND FLOOR
M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8424	30,562.02	9%	2,750.58	9%	2,750.58	5,501.16
5909	21,393.41	9%	1,925.41	9%	1,925.41	3,850.82
8481	412.59	9%	37.13	9%	37.13	74.26
9032	1,069.67	9%	96.27	9%	96.27	192.54
9026	458.43	9%	41.26	9%	41.26	82.52
7310	11,206.07	9%	1,008.55	9%	1,008.55	2,017.10
7307	152.81	9%	13.75	9%	13.75	27.50
Total	65,255.00		5,872.95		5,872.95	11,745.90

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Five and Ninety paise Only**

INWARD WITH TIME:
Inward No. 15410 Dt. 15/1/20
MRN No:
Received By: Mohan Sign: 15/1/20
SILVER OAK VILLAS LLP

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

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: Summit

Invoice No. 281 : C

Date : 15-1-21

Brand : DC: 46-

Sl. No. :

Kirloskar. 2-1-21

Pump Type / Stages :

HP : 5

GST. No: 36ACQFS2041K1Z7

EST: No- 129 - 26-12-20

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1	Motor Rewinding	1		each	5000	00
2	Ball Bearing	1 Set		..	1500	00
3	Mechanical seal	1 Set		..	5250	00
4	Cable	10 mt	170	P. mt	1700	00
5	Oil Filling	1 mot.		..	300	00
6	Servicing mot, Stand Paking and testing	1 Job		..	1400	00
					15150	00
				Less	1213	00
					13937	00
				CGST 9%	1254	33
				SGST 9%	1254	33
					16445	66
			-Ro			66
	Total = 16445/-				16445	00

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 73440
Date 18/1
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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 Summit Sales LLP

GST No: 36ACQFS2044C1Z7

Invoice No. 280 B

Date 15-1-21

Brand : Kerloskar.

Sl. No. : DC: No: 46 - 28-1-21

Pump Type / Stages :

HP : 5

EST: No: 129 - 28-12-20

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	5000 00
2	Ball Bearing	1 set		"	1500 00
3	machanical Seal	1 Set		"	5250 00
4	Cable	10 mt	170	"	1700 00
5	Oil Filling	1 mot.		"	300 00
6	Servicing Dismantling, Refitting and testing	1 Job		"	1400 00
					15150 00
				Less	1213 00
					13937 00
				CGST 9%	1254 33
				SGST 9%	1254 33
	Total = 16445/-				16445 66
					66
					16445 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73441
Date 18/1

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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. Summit Sales LLP

Invoice No. 279 · A

Date : 15-1-21

Brand : Kerloskar.

Sl. No. DC:no 46 - 2-1-21

GST:no: 36AACOFS 2044 Q Z Y · EST: no = 129 - 28-11-20

Pump Type / Stages :

HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor rewinding	1		each	5000	00
2,	Ball Bearing	1 set		"	1500	00
3,	machanical seal	1 set				
4	Cable.				5250	00
5,	oil Filling	10 wt	170	p.wt	1700	00
6,	Servicing	1 moto.		"	300	00.
	wwt. Stand					
	Paking and testing	1 Job.		"	1400	00
					15150	00
				Loss.	1213	00
			CGST 9%.		13937	00
			SGST 9%.		1254	33
	Total = 16445/=				1254	33
					16445	66
						66
					16445	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73442
Date 18/1
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory