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. **2791**	Dated **19-Jan-2021**
	Delivery Note **803**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2791**	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Floor, MG Road Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73760/140371**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date **19-Jan-2021**
	Despatched through **Your Self**	Destination **Kowkoor**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Flood Light 100W 6500K D910065**	9405	12 %	**5 No's**	2,550.00	No's	**12,750.00**
	OUTPUT CGST						**765.00**
	OUTPUT SGST						**765.00**
	Total			**5 No's**			**₹ 14,280.0**

E. & O

INWARD
Inward No: 10712 Dt: 20/01/21
MRN No: 87725 Dt: 20/01/21
Received By: JOY Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 10:47

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73582
Date: 22/1

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	12,750.00	6%	765.00	6%	765.00	1,530
Total	**12,750.00**		**765.00**		**765.00**	**1,530**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty 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 & SBIN0003**

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

Authorised Sign

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ | PAN NO : AIWPP3583D

Tax Invoice No.: MG/2020-21/219
Date of Tax Invoice: 15/1/2021
Reverse Charge (Y/N):
State: Telangana | State code 36

P.O No : 73740
P.O .Date : 11-01-21

Bill to Party	Ship to Party
B and C Estates Flat No-5-4-187/3&4 2nd Floor, M G road, Secundrabad	B and C Estates Flat No-5-4-187/3&4 2nd Floor, M G road, Secundrabad
GSTIN : 36AAHFB7046A1ZT	GSTIN : 36AAHFB7046A1ZT
State : Telangana, State code 36	State Telangana, State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	12mm Toughend Glass (7'x6')	7007	42	sft	165	6930	9%	623.7	9%	624			8177.40
					Total	6930		623.7		623.7			8177.40

AMOUNT IN WORDS (Eight Thousand One Hundred Seventy Seven Only)

TOTAL AMOUNT BEFORE TAX	6930.00
ADD : CGST 9%	623.70
ADD : SGST 9%	623.70
R/O	
TOTAL AMOUNT BEFORE R/O	8177.40
R/O	-0.40
TOTAL AMOUNT AFTER R/O	8177.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3.We are not responsible for shortage damage or breakage in transit.
4.Interest @24% P.a. will be charged for late payment after one week from the date
5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

INWARD
Inward No: 29811 Dt: 18/1/21
MRN No: 87140 Dt:
Received By: Sign:
B & C ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73592
Date: 22/1
Sign:

E-Mail : prafulsanitary@gmail.com

Buyer

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Supplier's Ref.	Other Reference(s) **9502211788**
Buyer's Order No. **73875**	Dated **18-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jan-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2919**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amou
1	**Extended Wall Mounted Closet Etios (White) Hindware**	6910	18 %	**5 No:**	9,330.00	No:	50 %	**23,32**
2	**550x400mm Wash Basin Delta (White) Hindware**	6910	18 %	**20 No:**	1,510.00	No:	50 %	**15,10**
3	**Half Stand Pedestal (White) Hindware**	6910	18 %	**20 No:**	1,680.00	No:	50 %	**16,80**
								55,22
	Output CGST							**5,13**
	Output SGST							**5,13**
	Transport Charges @ 18%	99	18 %					**1,80**
	ROUNDING OFF							**0**
	Total			**45 No:**				**₹ 67,290.0**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73601 Date: 22/1 Sign:

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Two Hundred Ninety Only

E. & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
6910	55,225.00	9%	4,970.25	9%	4,970.25	9,940.5
99	1,800.00	9%	162.00	9%	162.00	324.0
99		14%		14%		
Total	**57,025.00**		**5,132.25**		**5,132.25**	**10,264.5**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Fifty 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 Sanitar

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To

Invoice Number : 2171

Invoice Date : 12-01-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 73712 DATED 09/01/2021
D.C No. :
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 12-01-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 75x75x8mm	7216	110.00	2	52.25	5747.50	9.00	9.00		6782.05
2	M S ANGLE SHAPE & SECTION 40x40x6mm	7216	326.00	15	51.25	16707.50	9.00	9.00		19714.85
3	FREIGHT	9967			1500.00	1500.00	9.00	9.00		1770.00
	TOTAL		436.00			23955.00				28266.90

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 35594
Date: 22/1
Sign:

INWARD
Inward No: 16437 Dt: 13/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15666 Dt: 21-01-21
MRN No: 87764 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Eight Thousand Two Hundred Sixty Seven Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	23,955.00
Add : CGST	2,155.95
Add : SGST	2,155.95
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.10
Total Amount :	**28,267.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

15.40

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/ 766**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73861**	Dated **16-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	1,800.00	No:	20 %	**2,880.00**
	Output CGST							**259.20**
	Output SGST							**259.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**2 No:**				**₹ 3,398.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810 99	2,880.00	9% 9%	259.20	9% 9%	259.20	518.40
Total	**2,880.00**		**259.20**		**259.20**	**518.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen and Forty paise Only**

Y. Sam 8977635106

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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73600 Date: 21-1 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1617 Dt. 19/01/21
MRN No. 73861 Dt. 20/1/21
Received By. Amit Sign.

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36ACQFS2044C1Z7

21/1/21

Invoice No: **128** 129
Invoice Date: 19/01/2021
P.O.No.73887/168309
P.O.Date:18.01.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin BLUE SHEET 18 X12ft 20nos	3926	4320sft	1.40	6048.00
2.	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft	1.40	6048.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13599
Date: 22-1
Sign:

Rupees in words: Fourteen thousand two hundred seventy three and paise twenty eight only

Total ::	**12096**
CGST @ 9% ::	**1088.64**
SGST @ 9% ::	**1088.64**
IGST 18% ::	
Total GST ::	-
Grand Total ::	**14273.28**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

INWARD
Inward No: 15655 Dt: 20-1-21
MRN No: 87728 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

TAX INVOICE

AKSHAYA TRADERS

Cell : 995961114
938100454

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.

Invoice No. 1020

GSTIN : 36BFYPA0121A1Z3

Date 19/01/2021

Name Summit Sales LLP

GSTIN 36AACQF320 44C1Z7

Address

P.O.No. 73731

State .... State Code ....

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Goua Rope	84310	15	150	2250		270		2520.
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15654 Dt: 20-01-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 87737

Mode of Payment :
Cash/Cheque/Cheque No.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13503
Date: 22/1

Total Amount		2250.
Add CGST 9%	135	
Add SGST 9%	135	
Total GST	270	
Total Amount		2520.

Rupees in Words........

Receiver's Signature

For Akshaya Traders
Proprietor

TAX INVOICE

AKSHAYA TRADERS

Cell : 9959611144
9381004542

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003. T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 1019

Date 19/01/20 21

Name Summit sales LLP GSTIN 36ACOPS2044C1Z7

Address P.O.No. 73735

State State Code

Sl. No.	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Bombay Brooms	9603	500	7	3500	—	—	—	3500.
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD
Inward No: 15653 Dt: 20-1-21
MRN No: 87736 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Mode of Payment :
Cash/Cheque/Cheque No.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13397
Date: 22-1
Sign:

Total Amount	3500.
Add CGST 9%	
Add SGST 9%	
Total GST	
Total Amount	3500.

Rupees in Words

Receiver's Signature

For Akshaya Traders

Proprietor

GSTIN: 36AJBPK0412E1ZY | ☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE | CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0377	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 January 2021	Date of Supply :	19 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana — State Code : 36

21/1/21

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73914 — Date : 18.01.202
Delivery Location : Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Finolex RG-6 x 100mtrs Cpu TV Wire	8544	9.00	Coil(s)	9.00	9.00	0.00	1405.00	12645.0
2	Southking 6Sq.mm x 2C x 100mtrs WPTC Aluminium Wire	8544	5.00	Coil(s)	9.00	9.00	0.00	1500.00	7500.0

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73596 Date: Sign:

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: Twenty Three Thousand Seven Hundred Seventy One Only.

Total Amount Before Tax:		20,145.0
Add : CGST	:	1,813.0
Add : SGST	:	1,813.0
Add : IGST	:	0.0
R/o + Transportation	:	-0.1
Total Amount	:	Rs. 23,771.0

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

Receiver's Seal and Signature with Name & Mobile Number
Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O.E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnou

Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 15649 — Dt: 20-1-21
MRN No: 87727 — Dt: 20/01/21
Received By: — Sign:
SUMMIT SALES LLP

GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

✆ : 040-27157218

Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. 868

Date : 21.01.2021

M/s. SUMMIT SALES LLP

GST:- 36ACQFS2044C1Z7. [P.O. NO :- 73971]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	IDP WOOD CUTSIZES.					
	7'-1½ x ¾ = 200Nos.	1400SFT@14/-			19,600 =	W
	3'-1½ x ¾ x 50Nos	150SFT@14/-			2,100 =	W
			TRANSPORTING 5TRIPS		5,500 =	W
	E. & O.E.		TOTAL		27,200 =	W
			CGST	9 %	2,448 =	W
			SGST	9 %	2,448 =	W
			IGST	%		
			TOTAL AMOUNT GST		32,096 =	W

Party GSTIN No.

Way Bill No. :

Vehicle No. : TS 08 UE 4962

HDFC Bank
A/c. No. 50200005516244
IFSC Code : HDFC0000081
Branch : Himayathnagar

INWARD
Inward No: 15668 Dt: 21-1-21
MRN No: 877 67 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73595
Date: 22/1
Sign:

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Tax Invoice

MAHA LAKSHMI TRADERS Beside Indian Overseas Bank,Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com	Invoice No. **4110**	Dated **19-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Villa Orchids LLP** M.G Road Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. 73841	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Actuator Rod for Alpha**	39269099	18 %	242.644.00.1	**6 nos**	98.31	nos		**589.86**
2	**Geberit Wall Hung 45mm Rubber Waser**	39269099	18 %	152.333.00.1	**20 nos**	377.12	nos		**7,542.40**
									8,132.26
	CGST								**731.91**
	SGST								**731.91**
	Less : ***Round Off (+/-)***								**(-)0.08**
	Total				**26 nos**				**₹ 9,596.00**

INWARD No: 73592 Date: 21/1 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

15535 - 19/01/21

INWARD Inward No: GRN No: 87710 Dt: 20/01/21 Received By: Sign: VILLA ORCHIDS LLP 18.21

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

Indian Rupees Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	8,132.26	9%	731.91	9%	731.91	1,463.82
Total	**8,132.26**		**731.91**		**731.91**	**1,463.82**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Three and Eighty Two paise Only**

Company's PAN : **AHEPK7054M**

Company's Bank Details
Bank Name : **Corporation Bank**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & CORP0001083**

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

for MAHA LAKSHMI TRADERS

MAHA LAKSHMI TRADERS Cell No. 9177803094 Alwal, Sec'bad.

Authorised Signatory

This is a Computer Generated Invoice

14:42

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

68671

Serial No.of Invoice : C2584	GST Registration No. :	D.C. No : 73753	Date : 11-01-
Date of Invoice : 16/01/2021	36AAHFS8926L1ZI	P.O No. : -	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALITY MALLAPUT LLP II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP	MODI REALITY MALLAPUR LLP. MAULALI, HOUSING BOARD. CONT-8309938133 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt
1	KS4B-8075 PUMPSET 3PH 32MM	84137010	1.000	NO	38839.28		38839.28	6.00	2330.36	6.00	2330.36		
2	40MM 20KG PIPE	39172110	396.000	MTRS	127.12		50339.52	9.00	4530.56	9.00	4530.56		
3	6 SQ MM FLAT CABLE	85446090	425.000	MTR	133.89		56903.25	9.00	5121.29	9.00	5121.29		
4	PANEL BOX.	85369010	1.000	NO	2544.57		2544.57	9.00	229.01	9.00	229.01		
5	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	2.000	NO	1919.64		3839.28	6.00	230.36	6.00	230.36 → Per		
6	0.5Hp Selpriming Pump Crt	84137010	1.000	NO	2411.71		2411.71	6.00	144.70	6.00	144.70		4
							154877.61						
	Add : CGST-				6.00%		2705.42						
	Add : SGST-				6.00%		2705.42						
	Add : CGST-				9.00%		9880.86						
	Add : SGST-				9.00%		9880.86						
	Less: ROUND OFF-						0.17						
			826.000			0.00			12586.28		12586.28		

E19LHJ000023

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1604 Dt. 16/01/21
MRN No 87702 Dt. 16/1/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73591
Date: 22/1

Rupees One Lac Eighty Thousand Fifty Only	Total : 180050.00

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.& O

Remarks : AP28 TA 9775

For SHRI GANESH PUMPS & MACHINERY CEN

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

Authorised Signa

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **147**	Dated **19-01-2021**
	PO / DOC No. **73703**	D.C. No. **147**
	Vehicle No. **TS07UJ-0028**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

INWARD
Inward No 15251 Dt 19/01/21
MRN No: 87700 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73560
Date: 22/1
Sign:

re Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: 0.20 **Final Rs.: 249405.00**

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	**211360**	**0.09**	**19022.4**	**0.09**	**19022.4**	**0**	**0**	**38044.80**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

SRI BALAJI ENTERPRISES SBE HYD

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **148**	Dated **19-01-2021**
PO / DOC No. **73725**	D.C. No. **148**
Vehicle No. **TS07UJ-0028**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address
May Flower Platinum
Sy 82/1 Mallapur nacharan
Rangareddy - 50007
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.0
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.0
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.0
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.0
5							
6							
7							
						Cartage	
					367		4765.

INWARD
Inward No 15252 Dt 19/01/21
MRN No 87699 Dt.
Received By Sign nigam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73589
Date: 22/1
Sign:

re Tax : Rs **4765.00** Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Ta Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRIS**

SRI BALAJI ENTERPRISES SBE HYD

Authorised S

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

॥श्री॥

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1007

DELIVER CHALLAN / TAX INVOICE

Date : 19.01.2021

Quotation No.	P.O. No. : 73943 | 177298
Quotation Date :	P.O. Date : 19.01.2021
Vehicle No. : TS 08UE 2737	Way Bill No. : 181292036864

Details of Receiver (Billed to)

Modi Properties Pvt ltd
5-4-187/3 & 4 IInd Floor M.G. Road
Secunderabad - 03

GSTIN : 36AABCM4761E1ZM

Details of Consignee (Shipped to)

MAY Flower Platinum
Sy 82/1 Mallapur
Nacharam Hyderabad. 500076

Mr. Subba Reddy - 767480877

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kg Pkts 40pcs	7217	1.000	MTs	61600	61600
					CGst 9%	5544
					SGst 9%	5544
					Round off	0
						72688

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13588
Date: 22.1
Sign:

INWARD
Inward No. 15249 Dt. 19/01/21
MRN No. 87704 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer/To M/s Summit Sales llp
M.G Road, Sec-Bad
GSTNo: 36 ACOFS
2044 C1Z7

No. 231 Date : 21/01/2021

Your order No. 73898 Date 18/01/2021

Our D.C. No. 406 & 407 Date : 20/01/2021
22/01/2021

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1lt	05	241.52	1207	60
3)	Anchor set	1kg	05	242.00	1210	00
	Transportation charges				800	00
				Total Taxable	15,177	60
				CGST @ 9%	1365	98
				SGTS @ 9%	1365	98
				IGST @	/	
				TOTAL	17,910	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13587 Date: 22/1 Sign:

Rupees Seventeen Thousand Nine Hundred and Ten Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 186

Date 12/1/2021.

M/s. Summit Sales LLP. DC No. 73714/168293 9/1/2021

Party GST No. 36AAJFD4235B1Z0

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	42 Bolt & nut					
2.	6x65	7318	300	6/50	1950	00
3.						
4.						
5.						
6.						
7.						
8.						
9.	Rs. 2301/-					
10.						
11.				Total	1950	00
			CGST	9 %	175	50
			SGST	9 %	175	50
			IGST	18 %	—	
			TOTAL AMOUNT		2301	00

INWARD
Inward No: 10436 Dt: 12/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

INWARD
Inward No: 15667 Dt: 21-1-21
MRN No: 87765 Dt: 21/01/21
Received By: Sign: Ramesh
SUMMIT SALES LLP

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

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. **2788**	Dated **19-Jan-2021**
	Delivery Note **801**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2788**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **19-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

21/1/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	**8,640.00**		**777.60**		**777.60**	**1,555.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise 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.

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73585
Date: 22/1
Sign:

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15652 Dt: 20-1-21
MRN No: 87731 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

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. **2786**	Dated **19-Jan-2021**
	Delivery Note **799**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2786**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72829/168188**	Dated **8-Dec-2020**
	Despatch Document No.	Delivery Note Date **19-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

21/1/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**420.0000 nos**	9.60	nos	**4,032.00**
	OUTPUT CGST						**362.88**
	OUTPUT SGST						**362.88**
	Rounding Off						**0.24**
	Total			**420.0000 nos**			**₹ 4,758.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73854 Date: 22/1 Sign:

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

INR Four Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	4,032.00	9%	362.88	9%	362.88	725.76
Total	**4,032.00**		**362.88**		**362.88**	**725.76**

Tax Amount (in words) : **INR Seven Hundred Twenty Five and Seventy Six paise 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.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15650	Dt: 20-1-21
MRN No: 87728	Dt: 20/01/21
Received By:	Sign:
SUMMIT SALES LLP	

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. **2787** Delivery Note **800** Supplier's Ref. **2787**	Dated **19-Jan-2021** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73011/168214** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **16-Dec-2020** Delivery Note Date **19-Jan-2021** Destination **Cherlapally**

21/1/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

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

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	**8,640.00**		**777.60**		**777.60**	**1,555.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise 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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73583
Date: 21/1
Sign:

INWARD
Inward No: 15651 Dt: 20-1-21
MRN No: 87729 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP