SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **253**	Dated **19-Jan-2021**
		Mode/Terms of Payment
Buyer **Aedis Developers LLP** 5-4-187/3&4 II Floor MG Road Secundrabad MG Road , Secundrabad-500003 GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Supplier's Ref. **253**	Other Reference(s) **72758,100279**
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M20**	38245010	18 %	**54.00 cbm**	2,966.10	cbm	**1,60,169.40**
	Output CGST @9 %				9	%	**14,415.25**
	Output SGST @9%				9	%	**14,415.25**
	Round Off						**0.10**
	Total			**54.00 cbm**			**₹ 1,89,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73638 Date: 27/1 Sign.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,60,169.40	9%	14,415.25	9%	14,415.25	28,830.50
Total	**1,60,169.40**		**14,415.25**		**14,415.25**	**28,830.50**

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Thirty and Fifty paise Only**

Remarks:
20.12.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

SL RMC PLANT HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SL GROUP

SL RMC PLANT
READY-MIX CONCRETE

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **229**	Dated **16-Dec-2020**
		Mode/Terms of Payment
	Supplier's Ref. **229**	Other Reference(s) **72757**
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery **163279**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M10**	38245010	18 %	**40.00 cbm**	2,542.37	cbm	**1,01,694.80**
	Output CGST @9 %				9	%	**9,152.53**
	Output SGST @9%				9	%	**9,152.53**
	Round Off						**0.14**
	Total			**40.00 cbm**			**₹ 1,20,000.00**

INWARD No. 73639 Date 27/1

E. & O.E

Amount Chargeable (in words)

INR One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,01,694.80	9%	9,152.53	9%	9,152.53	18,305.06
Total	**1,01,694.80**		**9,152.53**		**9,152.53**	**18,305.06**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Five and Six paise Only**

Remarks:
13.12.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

This is a Computer Generated Invoice

Plot No. 26, S.S. Villas, Markandeya Nagar, Kapra, Hyderabad, Telangana State - 500 062.
E-mail : slrmcplant@gmail.com GSTIN : 36ADNFS2288J1ZF

SL RMC PLANT
READY-MIX CONCRETE

SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **219**	Dated **13-Dec-2020**
		Mode/Terms of Payment
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. **219**	Other Reference(s) **Po No : ~~73060~~** 72209
	Buyer's Order No.	Dated
	Terms of Delivery **163280**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25 P**	38245010	18 %	**69.00 cbm**	3,050.85	cbm	**2,10,508.65**
	Output CGST @9 %				9	%	**18,945.78**
	Output SGST @9%				9	%	**18,945.78**
	Less : ***Round Off***						**(-)0.21**
	Total			**69.00 cbm**			**₹ 2,48,400.00**

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

INR Two Lakh Forty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	2,10,508.65	9%	18,945.78	9%	18,945.78	37,891.56
Total	**2,10,508.65**		**18,945.78**		**18,945.78**	**37,891.56**

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Ninety One and Fifty Six paise Only**

Remarks:
01.12.2020 to 11.12.2020

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 : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 73640 Date 27/1 Sign.

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 558

Date 21.01.2021

M/s. VISTA HOMES

5-4-187/3, IInd FLOOR, MG ROAD, SECUNDERABAD -3,

GST No. 36AAGFV2068P1ZJ

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 75X60X4 J1	4,682.75	1 NOS	4,682.75	
	2PILLOW FREE				
		TOTAL	1	4,682.75	
		CGST	9%	421.45	
		SGST	9%	421.45	
		IGST	0%	0.00	

INWARD
Inward No: 25639 Dt: 21/01/21
MRN No: 8772 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73642
Date: 27
Sign:

Rs. FIVE THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY.

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

L.R. No. Through **TOTAL** 5,526

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

14:21

Tax Invoice

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. e-Way Bill No. **1548**	Dated **20-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1548**	Other Reference(s) **Nagaraju-Renuka**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73419**	Dated **20-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** Gulmohar Residency, Survey No 19. Mallapur, Hyderabad, Next to NFC Railway Over Bridge, Admin 9502211011 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**750 BOX**	453.00	BOX	**3,39,750.00**
	CGST@ 9%			*9* %		**30,577.50**
	SGST@9%			*9* %		**30,577.50**
	Total		**750 BOX**			**4,00,905.00 IRs**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1618 Dt. 20/01/21
MRN No. 87697 Dt. 23/1/21
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73641
Date. 27/1
Sign.

Amount Chargeable (in words) E. & O.E
Four Lakh Nine Hundred Five INR Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total:	**3,39,750.00**		**30,577.50**		**30,577.50**	**61,155.00**

Tax Amount (in words) : **Sixty One Thousand One Hundred Fifty Five INR Only**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary (Sainikpuri)

GANESH TILES & SANITARY HYD-83

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

11:00 By comp vehicle

M/s. Nilgiri Estates.
Secunderabad. T.S. Customer GST No 36AAHFN0766F1ZA.

Sl.No. 112
Date : 21/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching House Number Plates of Each Size 6"x6". From 168 to 185.	18 No's. 648- Sq. Inch	Rs.12/ Sq. Inch.	Rs.7776/	00
	P.O. No: 73449.				

INWARD
...rd No: 22402 Dt: 22/01/21
...No: 87852 Dt: 23/01/21
...d By: Ashish Sign:
...izi Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73643
Date: 27/1
Sign:

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs.700/-
SGST %	Rs.700/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs.9176/-

Rupees in words Nine Thousand one Hundred & Seventy Six only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kumar
Signature

Customer's Signature

8.52

ORIGINAL

TAX INVOICE

Email - sbma233@gmail.com

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	**MPL - MALLAPUR**	**INV NO:**	3992
5-4-187/3&4,2ND FLOOR,MG ROAD		**DATE :**	19-01-2021
SECUNDERABAD	SUBBA REDDY	**PO NO:**	73936/168312
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	**DATE :**	
PAN / AADHAR.NO		**TRUCK NO :**	AP24TB2457
Phone No		**E WayBill No**	121292101180

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	285.00	1,15,781.24	16,209.38	16,209.38	
	Total		520		1,15,781.24			

CGST AMT :	16,209.38	**IGST AMT :**	**TOTAL GST AMOUNT -**	**32,418.76**
SGST AMT :	16,209.38		**TAXABLE AMOUNT -**	**1,15,781.24**
			TOTAL TCS AMOUNT-	
Value in Rs:				
ONE LAKH FORTY EIGHT THOUSAND TWO HUNDRED ONLY			R.off :	
			TOTAL:	**148200.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No 15254 Dt. 20/01/21
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73644
Date:
Sign: 2711

For SRI BALAJI MARKETING ASSOCIATES

SRI BALAJI MARKETING ASSOCIATES Hyderabad

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

8.49

Email - sbma233@gmail.com

ORIGINAL

TAX INVOICE

Phone No : 040 66784365
Cell No : 09246524365
09346524365

SRI BALAJI MARKETING ASSOCIATES

DEALERS :KCP, PARASAKTI,BIRLASHAKTI,RAMCO & SUVARNA Cements.

SHOP NO3,SRT343,JAWAHARNAGAR,ASHOKNAGAR,HYDERABAD.500020.TELANGANA

GSTIN No:36ACPPC4261Q1Z3

Billing Address	Shipping Address		
SUMMIT SALES LLP	**MPL -MALLAPUR**	**INV NO:**	3993
5-4-187/3&4,2ND FLOOR,MG ROAD		**DATE :**	19-01-2021
SECUNDERABAD	SUBBAREDDY	**PO NO:**	73936/168312
GSTIN No. 36ACQFS2044C1Z7	PH 7674808777	**DATE :**	
PAN / AADHAR.NO		**TRUCK NO :**	AP16TY7227
Phone No		**E WayBill No**	121292102170

Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	520	285.00	1,15,781.24	16,209.38	16,209.38	
	Total		520		1,15,781.24			

CGST AMT :	16,209.38	**IGST AMT :**	**TOTAL GST AMOUNT -**	**32,418.76**
SGST AMT :	16,209.38		**TAXABLE AMOUNT -**	**1,15,781.24**
			TOTAL TCS AMOUNT-	

Value in Rs:

ONE LAKH FORTY EIGHT THOUSAND TWO HUNDRED ONLY

R.off :

TOTAL: **148200.00**

Our Bank Details
Bank Name : S.B.I (ASHOKNAGAR BR)
Account No : 35706838384
RTGS/IFSC: SBIN0011658

Our Bank Details
Bank Name: HDFC BANK (RTC X ROAD BR)
Account No : 50200050652389
RTGS/IFSC : HDFC0000472

INWARD
Inward No 5253 Dt. 20/01/21
MRN No: Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd

For SRI BALAJI MARKETING ASSOCIATES

MODI PROPERTIES PVT. LTD. INWARD No: 73645 Date: 27/1 SEC'BAD

AUTHORISED SIGNATORY

Terms & Conditions:

1) Interest @ 24% will be charged if bill is not settled within 8 days.
2) Subject to HYDERABAD JURISDICTION.

CERTIFICATE : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the

Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/493	**21-Jan-2021**
Delivery Note	
Buyer's Order No. **73876**	Dated **18-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through **DIRECT**	Destination **MGROAD**

Buyer
M/S SUMMIT SALES LLP
5-4-187/3&4,II ND FLOOR,M.G ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

E 23/1/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	302.50	NOS	**12,100.00**
2	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	153.80	NOS	**6,152.00**
						18,252.00
	CGST @ 9 %			9	%	**1,642.68**
	SGST @ 9 %			9	%	**1,642.68**
	Less : ***ROUNDF***					**(-)0.36**
	Total		**80 NOS**			**₹ 21,537.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7364b
Date 27/1
Sign.

INWARD
Inward No: 15683 Dt: 22-1-21
MRN No: 87824 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	18,252.00	9%	1,642.68	9%	1,642.68	3,285.36
Total	**18,252.00**		**1,642.68**		**1,642.68**	**3,285.36**

Tax Amount (in words) : **INR Three Thousand Two Hundred Eighty Five and Thirty Six paise Only**

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

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD 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/ 781**	Dated **21-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. **73879**	Dated **18-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**

23/1/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**20 No:**	876.00	No:	45 %	**9,636.00**
2	**25mm Extension Nipple**	8481	18 %	**150 No:**	60.00	No:	25 %	**6,750.00**
3	**Waste Coupling Half Thread**	8481	18 %	**10 No:**	275.00	No:	35 %	**1,787.50**
4	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
								20,481.00
	Output CGST							**1,843.30**
	Output SGST							**1,843.30**
	ROUNDING OFF							**0.40**
	Total			**190 No:**				**₹ 24,168.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73647
Date. 27/1
Sign.

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

Indian Rupees Twenty Four Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	20,481.00	9%	1,843.30	9%	1,843.30	3,686.60
99		9%		9%		
99		14%		14%		
Total	**20,481.00**		**1,843.30**		**1,843.30**	**3,686.60**

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

PRAFUL SANITARY * HIMAYATNAGAR * HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15682 Dt: 22-1-21
MRN No: 87823 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIEN

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/ 768**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73825**	Dated **13-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**50 No:**	17.25	No:	25 %	**646.**
	Output CGST							**58.**
	Output SGST							**58.**
	Less : ***ROUNDING OFF***							**(-)0.**
	Total			**50 No:**				**₹ 763.0**

INWARD
Inward No: 25632 Dt: 20/01/21
MRN No: 87677 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73648
Date: 27/1
Sign:

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

Indian Rupees Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amour
7307 99	646.88	9% 9%	58.22	9% 9%	58.22	116.4
Total	**646.88**		**58.22**		**58.22**	**116.4**

Tax Amount (in words) : **Indian Rupees One Hundred Sixteen and Forty Four 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

1510UB5649

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/ 767**	Dated **19-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. **73843**	Dated **13-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**14 No:**	17.25	No:	25 %	**181.1**
	Output CGST							**16.3**
	Output SGST							**16.3**
	ROUNDING OFF							**0.2**
	Total			**14 No:**				**₹ 214.0**

INWARD
Inward No: 72403 Dt: 23/01/21
MRN No: 87855 Dt: 23/01/21
Received By: Ashish Sign.
Nilgiri Estates

E. & O

Amount Chargeable (in words)
Indian Rupees Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
7307 99	181.13	9% 9%	16.30	9% 9%	16.30	32.
Total	**181.13**		**16.30**		**16.30**	**32.**

Tax Amount (in words) : **Indian Rupees Thirty Two and Sixty paise Only**

PS 8977633310

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73649
Date: 27/1

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 Sanit

Authorised Signa

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR REC

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/ 758**	Dated **16-Jan-2021**
	Delivery Note **Invoice**	
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(**Credit**
	Buyer's Order No. **73762**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Dat **16-Jan-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	An
1	**140mm Pvc Rigid Pipe**	3917	18 %	**1 lngths**	4,704.00	lngths	30 %	3
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			**1 lngths**				**₹ 3,8**

INWARD
Inward No: 10150 Dt: 20/1/21
MRN No: 87785 Dt: 22/01/21
Received By: Security
Sign:
MC MODI EDUCATIONAL TRUST

Amount Chargeable (in words) E

Indian Rupees Three Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		T
		Rate	Amount	Rate	Amount	Tax
3917	3,292.80	9%	296.35	9%	296.35	
99		9%		9%		
Total	**3,292.80**		**296.35**		**296.35**	

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Two and Seventy paise Only**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73650
Date: 27/1
Sign:

PRAFUL SAN
HIMAYATNAGA
HYD

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 S

Authorised S

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

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 783**	Dated **21-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73904**	Dated **18-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **21-Jan-2021**
Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
	Output CGST							**682.11**
	Output SGST							**682.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 8,943.00**

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
Total	**7,579.00**		**682.11**		**682.11**	**1,364.22**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two 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. 73651 Date. 27/1 Sign.

INWARD
Inward No 5298 Dt 23/01/21
MRN No 87829 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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/ 782**	Dated **21-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **73895**	Dated **18-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **21-Jan-2021**
Despatched through **Self**	Destination **Cherlapally**

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

23/1/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (White)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
2	**Tile Grout (Ivory)**	3214	18 %	**70 Kg**	34.50	Kg		**2,415.00**
								4,830.00
	Output CGST							**434.70**
	Output SGST							**434.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**140 Kg**				**₹ 5,699.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73652 Date 27/1

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

Indian Rupees Five Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,830.00	9%	434.70	9%	434.70	869.40
Total	**4,830.00**		**434.70**		**434.70**	**869.40**

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

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

INWARD	
Inward No: 15681	Dt: 22-1-21
MRN No: 87822	Dt: 23/01/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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/ 780** e-Way Bill No. **181292798203**	Dated **21-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. **73878**	Dated **18-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

23/1/21

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Shower Arm**	8481	18 %	**10 No:**	490.00	No:	37.28 %	**3,073.28**
3	**Shower Head**	8481	18 %	**16 No:**	685.00	No:	37.28 %	**6,874.11**
4	**CP Pillar Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
5	**CP Angle Cock**	8481	18 %	**60 No:**	725.00	No:	37.28 %	**27,283.20**
6	**CP Sink Cock**	8481	18 %	**10 No:**	1,350.00	No:	37.28 %	**8,467.20**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
								78,500.35
	Output CGST							**7,065.04**
	Output SGST							**7,065.04**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total			**126 No:**				**₹ 92,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73653
Date 27/1
Sign.

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

Indian Rupees Ninety Two Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	78,500.35	9%	7,065.04	9%	7,065.04	14,130.08
99		9%		9%		
99		14%		14%		
Total	**78,500.35**		**7,065.04**		**7,065.04**	**14,130.08**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Thirty and Eight 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 HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15686 Dt: 22-1-21
MRN No: 87826 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice (ORIGINAL FOR RECIPIENT)

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. **4171**	e-Way Bill No. **141293251930**	Dated **22-Jan-21**
Delivery Note **74028**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date **21-Jan-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0480**
Terms of Delivery		

Consignee (Ship to)
Summit Sales Llp
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433,9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales Llp
5-4-187/3&4,11nd Floor ,Mg Road, Secunderabad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

23/1/21

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Geberit Alpha Naked Tank**	39229000	18 %	109.010.00.1	**20 nos**	5,900.00	nos	48 %	**61,360.00**
2	**Geberit Alpha 15, Actuator Plates Bright Chrome**	39229000	18 %	115.045.21.1	**30 nos**	2,300.00	nos	48 %	**35,880.00**
									97,240.00
	CGST								**8,751.60**
	SGST								**8,751.60**
	Less : ***Round Off (+/-)***								**(-)0.20**
	Total				**50 nos**				**₹ 1,14,743.00**

Certified by: Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73654 Date 27/1/21 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fourteen Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	97,240.00	9%	8,751.60	9%	8,751.60	17,503.20
Total	**97,240.00**		**8,751.60**		**8,751.60**	**17,503.20**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Five Hundred Three and Twenty paise Only**

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

Company's PAN : **AHEPK7054M**

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
Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 15695 Dt: 22-1-21
GRN No: 87828 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

GST No. : 36AEMPM4587N1ZL **TAX INVOICE** **CASH / CREDIT** ✆ : 27710119

JINKRUPA AGENCY

Authorised Dealers For : **STERLING & DHARANI** WATER PUMPS,
STERLING & DHARANI SUBMERSIBLE PUMPS
STERLING, MARUTI, AJAY & PREMIER ISI HDPE PIPES
4-3-75/3, HILL STREET, SECUNDERABAD - 500 003.

1991

No. 3i Credit 23/1/21 Date 21/01/2021

M/s. Summit Sales LLP

P.O.No 73877 Party's GST No. 36ACEFS2044C1Z

Quantity	DESCRIPTION	RATE	AMOUNT Rs.	P.
20	You 20mm Dowel Bread each of 30mts	850/-	17000/-	
		Total	17000/-	
		SGST@9%	1530/-	
		CGST@9%	1530/-	
		IGST@		
		Grand Total	20060/-	

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73655 Date 27/1

Total Rs-20,060/-

INWARD
Inward No: 15679 Dt: 22-1-21
MRN No: 87820 Dt: 22/01/21
Received By: Sign: Ramesh
SUMMIT SALES LLP

E & O.E.

Goods once sold cannot be taken back or exchanged.
No guarantee for Electricals & Pump.
Subject to Secunderabad Jurisdiction.

For **JINKRUPA AGENCY**

Cell:9618242689
9603484877

JAI SRI RAMA COVER BLOCKS

Plot No: 266, Near Ice Factory, Gandimaisamma X Road ,
Bowrampet, Ranga Reddy, Telangana -500055

TAX INVOICE

To M/S Summit sales LLP -4-187/3&4, 11nd floor, MG road, secundrabad. 500003 GSTIN - 36ACQFS2044C1Z7	INVOICE NO:130 INVOICE DATE: 21-01-2021 GST: 36CQWPD4814M1Z9 DOCNO :73849

S.NO	DESCRIPTION	UOM	QTY	RATE	AMOUNT
1	20/25/40/50 mm Cement Cover blocks	Nos	10000	0.85	8500.00
		TOTAL AMOUNT			8500.00
		SGST 9%			765.00
		CGST 9%			765.00
		GRAND TOTAL			1030.00

Thanking You,

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73656
Date 27/1
Sign.

Yours Faithfully
FOR JAI SRI RAMA COVER BLOCKS

D. Rey
Proprietor

INWARD
Inward No: 15677 Dt: 21-1-21
MRN No: 87723 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : ~~Doc - 73732 - 168290~~
DOC - 73732 - 168290

GSTIN No : 36AQFS2044C1Z7

State : T.S State Code : 36

23/1/21

Invoice No. : 613

Invoice Date : 20/1/21

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Co, Co, Brooms		150 nos	15/-			2250=00
2)	T/Brush.		15 nos	50/-		750=00	
3)	Room Fresh.		20 nos	80/-		1600=00	
4)	Odonil		20 nos	38/-		760=00	

INWARD
Inward No: 15685 Dt: 22-1-21
IRN No: 87825 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

PROPERTIES PVT. LTD.
INWARD
No. 73657
Date 27/1
SEC'BAD

Amount in words :

	5%	18%	12% - 0%
Total Amount before Tax		3110=00	
Add SGST		279=90	
Add CGST		279=90	
Add IGST			
Round Off		+0=20	
Total Amount after Tax		3670=00	2250=00
Total Tax Amount		GRAND TOTAL	5920=00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory