S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~GST~~: [redacted]

Company Name : Greenwood Estates	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 121
Company GST : 36AAHFG7071B1Z4.	Invoice Date : 27/01/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	C-515	1230Sft	1	~~7.95~~ 7.50	9,778.5/-
2	Maindoor polish	1	1	2650	2,650/-

S.mahesh

MODI PROPERTIES PVT. LTD. INWARD No: 73692 Date: 27/01/21 Sign: SEC'BAD

Rupees in Words : Twelve thousand four hundred eighty two only.	Taxable Value	12,482.5
	SGST ... - ...%	-
Terms & Conditions : 1. 2. 3.	CGST ... - ...%	-
	IGST ....%	
	Grand Total	12,482.5

Customer Signature

S.mahesh

Signature

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [redacted]

Company Name : Villa orchids LLP	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 120
Company GST : 36AANFG4817C1ZH	Invoice Date : 27/01/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 135	1820sft	1	27.00 28.620	52,088.4/-
2	villa No 137	1820Sft	1	15.75 16.695	30,384.9/-
				S.mahesh	

MODI PROPERTIES PVT. LTD. INWARD No. 13693 Date 27/1/21 SEC'BAD

Rupees in Words : eighty two thousand four hundred seventy three only	Taxable Value	82,473.3/-
	SGST ....%	—
Terms & Conditions :	CGST ....%	—
1.		
2.	IGST ....%	
3.	Grand Total	82,473.3/-

Customer Signature

S.Mahesh

Signature

TAX INVOCIE

Cell : 98491022

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sale's LLP
3-4-187/3&4 II Floor M G Road Sc-bad
GST No 36ACXFS 2044 C1Z7

Bill No. 147 Date : 16-1-202
D.C No. Date :
Order No. 73564 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminum Powder Coating 3Trak Slyding windows with 4mm Plain Glass			SFT		
	6'-0 x 4'-0 x 10 Nos			240-0	280=00	67200
	4'-0 x 3'-0 x 7 Nos			84-0	310=00	26040

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73691 Date: 27/1/21 Sign:

Rupees In Words : One Lakh Ten thousand Twenty three and Twenty Paisa only

SUB TOTAL			93240
SGST %	9		8391
CGST %	9		8391
IGST %			
GRAND TOTAL			110023

TERMS & CONDITIONS :

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

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE

Cell : 9849102

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

GSTIN No. 36BBIPM8347N1ZW

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

Bill No. 145 Date : 15-1-202
D.C No. Date : ....
Order No. 73707 Date : ....

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Alumimum Powder coating 3Trak Slyding window with 4mm plain glass 2'-9 x 4'-0 x 1 No			SFT 11-0	310.00	3410

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73690 Date: 27/1/21 Sign: Neha

INWARD	
Inward No: 25630	Dt: 18/01/21
MRN No: 87949	Dt: 22/1/21
Received By:	Sign: Nikhil
Vista Homes	

Rupees In Words : Four thousand Twenty three and Eighty Paisa only

SUB TOTAL			3410
SGST %	9		306
CGST %	9		306
IGST %			
GRAND TOTAL			4023

TERMS & CONDITIONS :

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

For M. SUDARSHAN

Sudarshan

Signature

TAX INVOCIE Cell : 984910225

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

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

Bill No. 146 Date : 16-1-2021
D.C No. Date :
Order No. 73553 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Track Sliding windows with 4mm plain glass						
	46-50 x 45-50 x 1 No			16-0	310=00	4960	0
	46-50 x 34-50 x 6 Nos			72-0	310=00	22320	00
	34-50 x 46-50 x 12 Nos			144-0	310=00	44640	00

INWARD
Inward No: 22382 Dt: 18/01/21
MRN No: 87948 Dt: 28/1/21
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73689
Date: 27/1/21
Sign:

Rupees In Words : Eighty Four thousand Eight hundred Sixty Five and Sixty Paise only

SUB TOTAL			71920	00
SGST %	9		6472	80
CGST %	9		6472	80
IGST %				
GRAND TOTAL			84865	60

TERMS & CONDITIONS :

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

For M. SUDARSHAN

Signature

Cell : 9849102251

TAX INVOCIE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

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

Name : Vista Homes
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 AAGFV 2068 P1ZT

Bill No. 144 Date : 15-1-2021
D.C No. Date :
Order No. 71820 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Trak Slyding window with 4mm plain glass 3'-0 x 4'-0 x 2 nos			SFT 24-0	320.00	7680	00
1	— do — 17'-50 x 23-50 x 2 nos			6-0	320.00	1920	00

INWARD
Inward No: 25629 Dt: 18/01/21
MRN No: 87942 Dt: 28/1/21
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 23688
Date: 27/1/21
Sign: Neha

SUB TOTAL			9600	00
SGST %	9		864	00
CGST %	9		864	00
IGST %				
GRAND TOTAL			11328	00

Rupees In Words : Eleven thousand three hundred Twenty Eight only

TERMS & CONDITIONS :

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

For M. SUDARSHAN
Sudarshan
Signature

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s.: Silver Oak Villas LLP	Invoice No. 035	Date : 27/1/24
	Delivery Note :	Made of Payment :
	Buyers Order No. : 69001 / 63961	Date :
GST No. : 36ADBFS3288A2Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	S.S. Railing work done @ V.No: 72, 75, 40, 54, 55, 70, 73 of 76	7306	381 Rft	320.31	1,22,088-10

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7368 Date: 27/1/24 Sign:

GST No. : 36CRBPB0826R1ZO	Gross Value		1,22,088-10
Rupees in words: One lakh forty four thousand four only/-	Add CGST	9 %	10,983-42
	Add SGST	9 %	10,983-42
	Add IGST	%	—
	GRAND TOTAL		1,44,004-84

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within...days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi properties PVT LTD	Invoice No. 173
Address :	Invoice Date : 27/1/21
	Order No. / D.C. No.
GST IN : 36AABCM4761E1ZM State T.S. Code 36	Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Luppam work done @ Hall.	9000 sft	6/-	54,000	00
2		A-601 to 605, B-601				
3	9701	A-606 to 608, B-605	7200 sft	6/-	43,200	00
4	9701	Ist coat Painting work done @				
5		A-401 to 404	6000 sft	10.5/-	63000	00
6	9701	Birla putti done @ C.H. Square				
7		Court	2259 sft	12/-	27108	00
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73686
Date: 27/1/21
Sign:

	SUB TOTAL	1,87,308	00
Total invoice amount in words : Two lakhs Twenty one thousand twenty three only/-	DISCOUNT	–	
	Net Sale Value	1,87,308	00
Mode of Payment : Cash / Cheque No.	Add : CGST 9 %	16,857	72
Bank Date	Add : SGST 9 %	16,857	72
Bank Details BANK NAME : HDFC BANK ACCOUNT NO. : 01261530012666 IFSC CODE : HDFC0000126 BRANCH NAME : SAINIKPURI	Add : IGST %	–	
	GRAND TOTAL	2,21,023	44

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 174

Invoice Date : 27/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Tot lot - 6	1699	5.50	9345	00
2		Compound wall	sft			
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 93683
Date: 27/1/21
Sign:

Total invoice amount in words : Eleven thousand Twenty Seven only –

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	9345	00
DISCOUNT	-	
Net Sale Value	9345	00
Add : CGST 9 %	841	05
Add : SGST 9 %	841	05
Add : IGST %	–	
GRAND TOTAL	11,027	10

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mailapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 175

Invoice Date : 27/1/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done at V.no:34	1100 sft	11.25	12,375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	12,375	00
DISCOUNT	-	
Net Sale Value	12,375	00
Add : CGST 9 %	1113	75
Add : SGST 9 %	1113	75
Add : IGST %	-	
GRAND TOTAL	14,602	50

Total invoice amount in words : forteen thousand six hundred and two only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

MOD PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73684 Date: 27/1/21 Sign: [illegible]

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 115

Invoice Date : 29/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	G block External Elevation	72225	3/-	2,16,675-00
2		repainting done	SFT		
3	9701	Compound wall Cracks filling	26,204.5	3/-	78,613-50
4		of 1 Coat painting done	SFT		
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73683
Date: 27/1/21
Sign: Neha

SUB TOTAL	2,95,288-50.
DISCOUNT	-
Net Sale Value	2,95,288-50
Add : CGST @9%	26,575-96
Add : SGST @9%	26,575-96
Add : IGST @	-
GRAND TOTAL	3,48,440-43

Total Invoice Amount in Words Three lakhs forty eight thousand four hundred and forty only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 23

Date 27/1/21

M/s. Modi Reality Miryalaguda llp

Address : .... GSTIN 36ABLFM6774G2Z7

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ V.no: 49	2340 sft	sft	18.55/-	43,407	00
	TOTAL				43,407	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73682
Date: 27/1/21
Sign: Neha

Rupees in words Forty three thousand four hundred and seven only/-

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

GSTIN:36AEKPV0495G1[redacted] Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLP

Invoice No.: 71 Date 30/12/

D.C. No.______ Date______

P.O. No.______ Date______

Party GSTIN: -36ACVFS7909P1ZV

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps
1)	painting work. Villa No 15,27		SFt 2000	16.537	33074/-	
2)	polish work. Villa No 3.4,5,21,27,29 25,15,32		No 9-	2000	18000/-	
3)	Villa. No 41		No 1-	6000	6000/-	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13681 Date: 21/01/21 Sign:

Rupees in Words : Sixty Seven Thousand Three Hundred and Forty seven only -

TOTAL		57074=
SGST @	9 %	5136=
CGST @	9 %	5136=
IGST @	%	
GRAND TOTAL		67,347=

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V

VidyaShankar

Authorised Signature

. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

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

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

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 464

INVOICE DATE: 20-01-21

TRANSPORTATION NAME: ....

VEHICLE NO: .... L/R.NO: ....

DATE & TIME OF SUPPLY: ....

PLACE OF SUPPLY: ....

DETAILS OF RECEIVER (BILLED TO)

M/S Serene Constructions LLP
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			'Z' Handles	48 nos		50/-	2400	
					TOTAL BEFORE TAX		2400	-
					ADD:CGST	9%	216	-
					ADD:SGST	9%	216	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		2832	-

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73577
Date 21/01/21
Sign. Nehr

Rupees in Words............

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

E.&O.E

Receiver Stamp & Signature............

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: [redacted] 463
INVOICE DATE: 19-01-21

TRANSPORTATION NAME:
VEHICLE NO: TS10UA0135 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)
M/S Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G. Road.
Secunderabad - 500003.
STATE CODE GSTIN NO:

DETAILS OF CONSIGNEE (SHIPPED TO)
-do-
P.O.No. 73699
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Aluminium Ventilater 17"x15"	1 no	1.76 sft	450/-	792	–
2	7610		Aluminium Window Shutters 43"x19"	2 no	11.30 sft	150/-	1695	–
					TOTAL BEFORE TAX		2487	–
					ADD:CGST	9%	224	–
					ADD:SGST	9%	224	–
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		2935	–

INWARD
Inward No: 726 Dt: 19/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73565
Date 20-1
Sign.

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

Rupees in Words..

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

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Do: No:- 7368

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 118

Date : 11/01/2021

Billed to : Name : Serene Constructions LLP Address : Yenkepally village Chevella State : Telangana Code : 36	Party GSTIN : 36AAPPU3108E1ZM Mode of Supply (Transportation) Place of Supply : Despatch Particulars : Vehicle No. AP31T5649 State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2 = 4x1000 4,000 SFt		4000	13	SFt	52,000
2)	unloading		4000	1.50	SFt	6000

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13579
Date: 21/01/21
Sign:

Electronic Reference Number :	Total Taxable Value	58,000
Rupees in words Sixty Thousand and Nine Hundred rupees	CGST @ 2.5 %	1450
	SGST @ 2.5 %	1450
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	60,900/-

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po.No:-73392

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 117 Date : 08/01/2021

Billed to :
Name : Summit Sales LLP
Address : Cherapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite		2,000	56	sft	1,12,000

MODI PROPERTIES PVT. LTD. INWARD No. 73578 Date 2/10/21 Sign. SEC'BAD

Electronic Reference Number :	
Total Taxable Value	1,12,000
CGST @ 9 %	10,080
SGST @ 9 %	10,080
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	1,32,160

Rupees in words One lakh Thirty two Thousand One Hundred Sixty rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po No:- 73386

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] 119

Date : 21/01/2021

Billed to :

Name : Serene Constructions LLP

Address : Yenkepally village Chevella

State : Telangana Code : 36

Party GSTIN : 36ACVFS7909P1ZV

Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No: AP31 Y 5649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2=4x2025 8100 sft		8100	13	sft	109200
2)	unloading		8100	1.50	sft	12,150

MODI PROPERTIES PVT. LTD. INWARD No: 73580 Date: 21/01/21 Sign: Nch SEC'BAD

Electronic Reference Number :

Rupees in words one lakh twenty seven Thousand four Hundred and seventeen only

Total Taxable Value	1,21,350
CGST @ 2.5 %	3033
SGST @ 2.5 %	3033
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,27,417.5

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal