

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.		15610			
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373PIZX				Invoice Date.		27-01-2021			
				PO No.		73995			
				PO Date.		20-01-2021			
				Req ID		63164			
				Req Date		18-01-2021			
				Loc Req No		130140			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos			84716060	2	300.00	600.00	18	108.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		600.00	108.00
		54.00		54.00		Total Invoice Amount		708.00	
Rupees : Seven Hundred Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-01-2021

Customer Details				Invoice No.	15606		
A. Basha				Invoice Date.	27-01-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	74062		
GSTIN : 36AUWPA6056C2ZK				PO Date.	22-01-2021		
				Req ID	63276		
				Req Date	22-01-2021		
				Loc Req No	175158		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,323.00		238.14	
Total Invoice Amount				1,561.14			
Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory
Ky

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. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 2884 Delivery Note 826 Reference No. & Date. 2884 dt. 27-Jan-2021 Buyer's Order No. 73975/182545 Dispatch Doc No.		Dated 27-Jan-2021 Mode/Terms of Payment Against Delivery Other References	
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Dispatched through Your Self Terms of Delivery		Dated 19-Jan-2021 Delivery Note Date 23-Jan-2021 Destination M G Road	

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	18,200.00	6%	1,092.00	6%	1,092.00	2,184.00
Total	18,200.00		1,092.00		1,092.00	2,184.00

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

Date & Time :

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : AADCR2047Q

Declaration

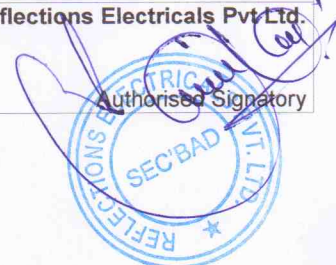
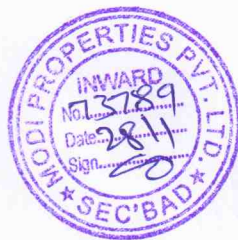
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Details

Electricals Pvt. Ltd.,

5, P.M. Modi Complex Ist Floor, M.G. Road, Sec-Bad -500 003

6AADC2047Q1ZZ

27540307

9849875767

Doc No	73975	182545
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

: **MR.Shakib khan**

raft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
Electrical - other - LED Lights - NA - nos	20.00	370.00	0.00	12.00	8,288.00
Electrical - other - LED Lights - NA - nos	2.00	500.00	0.00	12.00	1,120.00
Electrical - other - LED Lights - NA - nos	14.00	585.00	0.00	12.00	9,172.80
Total Order Value . . .					18,580.80

en Thousand Five Hundred Eighty and Paise Eighty Only.

itions :-

All items shall be of 'Wipro' brand,

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping
Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.



No. **226**

Date: **21/1/2021**

M/s. **Summit Sales LLP - Doc-73912-16795**

Qty.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
600	S-S DUST BIN	600/-	3600	00
100	SWING DUST BIN	400/-	4000	00
100	KITCHEN DUST BIN	1000/-	10000	00

INWARD
Inward No: **749** Dt: **22/1/21**
MRN No: **749** Dt: **22/1/21**
Received By: **[Signature]** Sign: **[Signature]**
MODI PROPERTIES



TOTAL 50000/-

[Signature]
Signature

Goods once sold will not be taken
back or exchanged.

TAX INVOICE

Ph: 040 - 278425
Cell: 98493600**VENKATARAMANA STATIONERY AND BINDING WORKS**Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.comTo M/S. Summit Sales LLP

Order No

Date 25/1/21

Delivery Challan No

Date

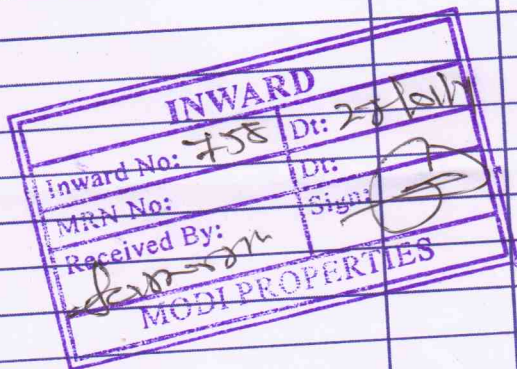
Bill No.

837-20-21 Date

GSTIN

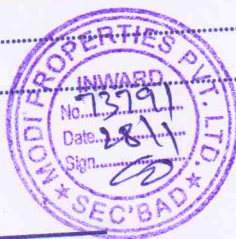
36ACARS20UUC127

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.
1	J.K. Shaded		10	290	2900			
2	Paper 100 GSM							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								



Rupees.....

Receiver's Signature & Seal

Total 2900

SUB Total

CGST 174SGST 174Grand Total 324832

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING

Signature

CASH | CREDIT



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

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

Reverse Charge :	Nil
Invoice Number :	EE2021-0390
Invoice Date :	21 January 2021
State :	Telangana

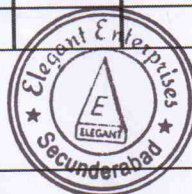
Transportation Mode :	Not Applicable
Vehicle/LR Number :	Not Applicable
Date of Supply :	21 January 2021
Place of Supply :	Hyderabad

Name	M/s GV Discovery Center Private Limited		
Address	5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		
GSTIN	36AAHCG4940K1ZC		
State	Telangana		State

Delivery Challan No. : Not Applicable	Date : - x -
Purchase Order No. : 7 3 9 8 9	Date : 19.01.20
Delivery Location : 119, 191 Synergy Square	
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
☒ Within 30 days from date of Invoice.	

Total Invoice Amount in Words:

Rupees: Six Thousand Two Hundred Fifty Four Only.



Total Amount Before Tax	5,30
Add : C G S T	4
Add : S G S T	4
Add : I G S T	
R/o + Transportation	
Total Amount	Rs. 6,25

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

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after 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

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

****No Guarantee & Warranty on Breakages & Bu**

Material Duly Checked By and Delivered to: Mr. Raghu

Eway Bill No. Not Applicable Dated: Not Applicable



Head Office Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Inward No. 349	Dt: 23/01/21
MRN No. 83879	Dt: 10.00
Received By:	Sign: <i>Shaylwee</i>
G.V. Discovery Center Pvt. Ltd.	

Tax Invoice

(ORIGINAL FOR RECEIPT)

PREMIER ENGINEERING CORPORATION

5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Consignee

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY POCHARAM LLP

5-4-187/3&4, II ND FLOOR, MG ROAD, M.G. ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.

SAL/20-21/1380

Delivery Note

Dated

21-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

73870/181502

Dated

18-Jan-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*25 SQMM INDL XLPE CABLE	85446090	60.0000 Meters	258.00	Meters	44 %	8,668.80
2	GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE	85446090	110.0000 Meters	197.00	Meters	44 %	12,135.20
3	BF40630C-ISOLATOR 4P 63A	85363000	5 Nos	965.00	Nos	51 %	2,364.75
4	BB10160C-MCB 1P ,16A, C-Curve	8536	12 NO	219.00	NO	51 %	1,287.60
5	BB10100C-MCB 1P ,10A, C-Curve	85362030	5 Nos	219.00	Nos	51 %	536.25
6	DBTPE004DD-TPN 4W I/C, 4W DD IP43	8537	4 Nos	3,280.00	Nos	51 %	6,428.80
							31,421.35
				Output SGST 9%		9 %	2,827.92
				Output CGST 9%		9 %	2,827.92
Less :				ROUND OFF			(-0.10)



Total

₹ 37,077.00

E. & O. B.

Amount Chargeable (in words)

INR Thirty Seven Thousand Seventy Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

Authorised Signatory

This is a Computer Generated Invoice

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.

150

Dated

23-01-2021

PO / DOC No.

74051

D.C. No.

150

Vehicle No.

TS07UH-8002

Destination

Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2:1/2	7fitx4fit	5	3960.00	19800.00
2	3925	PVC Door Frames 2+1	4X2:1/2	8fitx3;1/2	15	2950.00	44250.00
3	3925	PVC Door Frames 2+1	4X2:1/2	8.fitx3fit	10	2850.00	28500.00
4	3925	PVC Door Frames 2+2	4X2:1/2	8.fitx3fit	5	3300.00	16500.00
5	3925	PVC Door Frames 2+2	4X2:1/2	5FITX3FIT	4	2400.00	9600.00
						Cartage	2500.00
						39	121150.00

INWARD

Inward No: 10730 Dt: 23/01/21

MRN No: 87908 Dt: 25/01/21

Received By: Sign:

MEHTA & MODI REALITY KOWKUR LLP



Final Rs.: 142957.00

Pre Tax : Rs 121150.00

Tax Rs.: 21807.00

Post Tax Rs.: 142957.00

R/o Rs.:

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	121150	9%	10903.5	9%	10903.5			21807.00
								0
								0
Total	121150	0.09	10903.5	0.09	10903.5	0	0	21807.00

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.

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

For SRI BALAJI ENTERPRISES



IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-
2519bf39174bea9929b11b485c3d85

Ack No. : 112110436163524

Ack Date: 22-Jan-21



SWATHI BUILD TECH PVT LTD 1-605V1, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 049 Ph No.040-42210077 Factory: Sy.No.184, Pati Village, Patancheru , Sangareddy Dist, Telangana, Inida-502300 GSTIN/UIN : 36AALCS7320R1ZM State Name : Telangana, Code : 36 CIN : U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com Consignee (Ship to)	Invoice No. 2903 Dated 22-Jan-21 Delivery Note Mode/Terms of Payment
SILVER OAK VILLAS LLP SITE AT SY NO:291, CHERLAPALLY HYDERABAD NEXT TO GOVT OF INDIA MINT PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Buyer (Bill to)	Reference No. & Date. Other References SBT/3248/01/20-21, DT:08.01.2021 Dated 7-Jan-21 Dispatch Doc No. Delivery Note Date
SILVER OAK VILLAS LLP SOHAM MANSION 5-4-187/3 AND 4 2ND FLOOR M.G ROAD SECUNDERABAD PH NO:9533266643 PH NO:9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatched through Destination BY ROAD CHERLAPALLY Vessel/Flight No. Place of receipt by shipper: TS10UB3123 City/Port of Loading City/Port of Discharge
	Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Twenty Five Thousand One Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7210	21,330.00	9%	1,919.70	9%	1,919.70	3,839.40
Total	21,330.00		1,919.70		1,919.70	3,839.40

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirty Nine and Forty paise Only**

Company's Service Tax No. : **AALCS7320RST001**

Company's PAN : **AALCS7320R**

Declaration

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

for SWATHI BUILD TECH PVT LTD

Authorised Signatory



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **760**

Date **23/01/21**

M/s. **Silver Oak Villas LLP**
Sec-bad

TIMES
DROP IN ANCHOR

Date _____ PO **73962-156307** Date _____

Pentagon

Party's GST No. **36ADBFS3288A227** Phone _____

HONNA
FASTENING SYSTEM

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8mm x 75 pintype →	50 ps	4/50	225	0
	4" U/Bolt →	20 ps	13/-	260	0
	3" inch U/Bolt →	20 ps	12/-	240	0
	8mm Nut →	20	1/50	30	0
	8mm washers →	20 p	0.60	12	0
				767	0

SNE

NAKODA
FASTENING SYSTEM

PATTA

73798
Date: 28/1/21
Sign: [Signature]
MODI PROPERTY
SEC'BAD

INWARD WITH TIME:
Inward No. 15438 Dt. 23/1/21
MRN No: 87905 Dt. 23/1/21
Received By: [Signature] Sign: 23/1/21
SILVER OAK VILLAS LLP

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	767	0
P & F		
SGST @ 9%	69	03
CGST @ 9%	69	03
IGST @ 18%		
GRAND TOTAL	905	0

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

[Signature]

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com
 Consignee (Ship to)

Silver Oak Villas LLP
 HYDERABAD
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Silver Oak Villas LLP
 HYDERABAD
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. **1270** Dated **23-Jan-21**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
Po no: 73981 dt: 19-1-21 **23-Jan-21**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
Mr.Madhu
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Nescafe Signature Premix	21011200	18 %	3 kg	420.00	355.93	kg		1,067.79
2	Nestea Lemon 1 Kg	21012090	18 %	3 nos	325.00	275.42	nos		826.26
	CGST Output - 9%							9 %	96.10
	SGST Output - 9%							9 %	96.10
	Rounded Off								170.46

INWARD WITH TIME:	
Inward No. 15440	Dt. 23/1/21
MRN No: 87907	Dt: 25/1/2021
Received By: <i>Prasanna</i>	Sign: <i>23/1/21</i>
SILVER OAK VILLAS LLP	

Total

₹ 2,235.51

Amount Chargeable (in words)

INR Two Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
21011200	1,067.79	9%	96.10	9%	96.10	192.20
21012090	826.26	9%	74.36	9%	74.36	148.72
Total	1,894.05		170.46		170.46	340.92

Tax Amount (in words) : INR Three Hundred Forty and Ninety Two paise Only

Company's Bank Details
 Bank Name : Andhra Bank-022231043001908
 A/c No.
 Branch & IFS Code :

Declaration

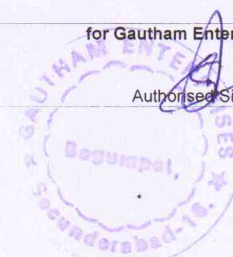
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Gautham Enterprises

Authorised Signatory



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

Serial No. of Invoice : **C2677**
Date of Invoice : 23/01/2021GST Registration No. : **36AAHFS8926LIZI**
State : Telangana
State Code: TS 36

D.C. No : Date : 09-01

P.O No. : **73685 15628 5**

P.O Date:

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :SILVER OAK VILLAS LLP
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SECUNDERABAD

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

Details of Consignee (Shipped to) :SILVER OAK VILLAS LLP.
PHASE-IX, SY NO-291,
CHERLAPALLY, HYDERABAD.
CO-65908777, 9502288244

State : Telangana

State Code : 36

GSTIN/Unique ID : 36ADBFS3288A2Z7

GSTIN/Unique ID : 36ADBFS5288AZZ/					GSTIN/Unique ID : 36ADBFS5288AZZ/					GSTIN/Unique ID : 36ADBFS5288AZZ/				
S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	%	CGST Amt.	%	SGST Amt.	%	IGST Amt.	
1	KDS-1348+ 12.5 80X65 CII GP	84137010	1.000	NO	36958.00		36958.00	6.00	2217.48	6.00	2217.48			
							36958.00							
	Add : CGST-				6.00%		2217.48							
	Add : SGST-				6.00%		2217.48							
	Add : ROUND OFF-						0.04							
A21AVP000432														
INWARD WITH TIME: Inward No. 15439 Di. 23/1/21 MRN No: 87906 Di: 25/01/2021 Received By: Roman Sign: 23/1/21 SILVER OAK VILLAS LLP														
			1.000			0.00			2217.48		2217.48			

Rupees Forty One Thousand Three Hundred Ninety Three Only

Total : 41393.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P. ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E. & O. E
For SHRI GANESH PUMPS & MACHINERY CENT

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



GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Porto 73713

M/s. SUNMIL Sales LLP

MG. Road

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: **863**

Date: 21/1/21

Transporter:

L.R. No.:

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blades 14"	12 No	145/-	1740 = ✓	
	Welding Rods	24 Box	225/-	5400 = ✓	
Total				7140 = ✓	
SGST @ 9%				642 = 60	
CGST @ 9%				642 = 60	
IGST @ 18%					
Roundup					20
Grand Total				8425 = ✓	

INWARD WITH TIME

Inward No. <u>15441</u>	Dt. <u>21/1/21</u>
MEN No: <u>87904</u>	Dt: <u>26/1/2021</u>
Received By: <u>Romann</u>	Sign: <u>21/1/21</u>

SILVER OAK VILLAS LLP

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Eight thousand four hundred and twenty five only

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange



For Sri Laxmi Ganesh Steels & Hardware

(Signature)
Signature

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			INV NO: 4068		
SUMMIT SALES LLP			KNM SITE			DATE : 24-01-2021		
5-4-187/3&4, 2ND FLOOR, MG ROAD			SHAMEERPET			PO NO: 74110/168331		
SECUNDERABAD			MR RAHUL			DATE :		
GSTIN No. 36ACQFS2044C1Z7			PH 8978362427			TRUCK NO : AP23Y3385		
PAN / AADHAR.NO						E WayBill No 141294034158		
Phone No								
Sl. No	Description Of Goods	HSN	QTY	RATE	TAXABLE AMOUNT	CGST 14%	SGST 14%	IGST 28%
1	PARASAKTI PPC	25232930	300	285.00	66,796.88	9,351.56	9,351.56	
Total			300		66,796.88			

CGST AMT : 9,351.56 IGST AMT :
SGST AMT : 9,351.56

TOTAL GST AMOUNT - 18,703.12
TAXABLE AMOUNT - 66,796.88
TOTAL TCS AMOUNT-

Value in Rs:

EIGHTY FIVE THOUSAND FIVE HUNDRED ONLY



R.off :

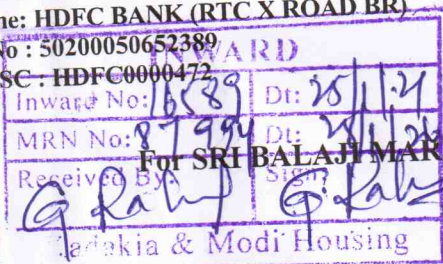
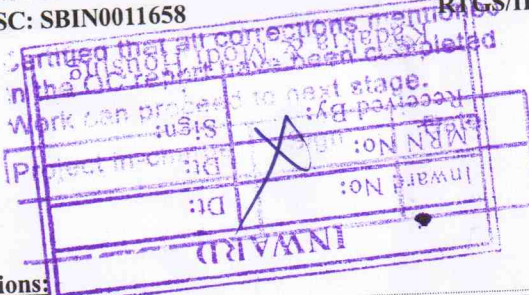
TOTAL: 85500.00

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



AUTHORISED SIGNATORY

Terms & Conditions:

- Interest @ 24% will be charged if bill is not settled within 8 days.
- 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

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS (20-21)
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3439**
Dated **23-Jan-2021**
Delivery Note
Mode/Terms of Payment **CREDIT**
Supplier's Ref.
Other Reference(s)

Consignee

MODI REALITY POCHARAM LLP
5-4-183/3&4, II ND FLOOR, SOHAM MANSION
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date **23-Jan-2021**
Despatched through
Destination

Terms of Delivery

Buyer (if other than consignee)

MODI REALITY POCHARAM LLP
5-4-183/3&4, II ND FLOOR, SOHAM MANSION
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPRAY PAINT WHITE 400ML	3208	5 Nos	169.49	Nos		847
2	SPRAY PAINT P.O. RED 400ML	3208	5 Nos	169.49	Nos		847
3	AEROSOL SPRAY PAINT ORANGE 400 GMS	3208	5 Nos	169.49	Nos		847
4	AEROSOL SPRAY PAINT BLUE 400 GRAM	3208	5 Nos	169.49	Nos		847
5	SPRAY PAINT GREEN 400ML	3208	5 Nos	169.49	Nos		847
6	SPRAY PAINT BROWN 400ML	3208	5 Nos	169.49	Nos		847
							5,084
							457
							457
							0
							CGST
							SGST
							Round Off
							Total
							30 Nos
							₹ 6,000

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3208	5,084.70	9%	457.62	9%	457.62	915.24
Total			5,084.70		457.62	915.24

Tax Amount (in words) **INR Nine Hundred Fifteen and Twenty Four paise Only**

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 : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB000

for GANJI VENKANNAH & SONS (20-21)

Authorised Sign

This is a Computer Generated Invoice



Sri Parameshwara Engineering Solutions (pvt) ltd

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Company's GSTIN/UIN : 36AAYCS2123D1ZB		Invoice No. SPES/20-21/1313	Dated 21-Jan-2021
		Delivery Note	Mode/Terms of Payment
Buyer Modi Reality Pocharam LLP 5-4-183/3&4 , IInd Floor ,Soham Mansion , Mg Road , Secundrabad GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref.	Other Reference(s) Shop
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through By Auto	Destination Pocharam
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB - 4030 V.K PANEAL BOXS	8537	18 %	4 Nos	1,100.00	Nos		4,400.00
	CGST SGST							396.00 396.00
	 INWARD Inward No: 100W Dt: 22/1/21 MRN No: 87973 Dt: 27/1/21 Received By: Sign: EAST SIDE RESIDENCY MILIGIRI HEIGHTS							
	Total			4 Nos				₹ 5,192.00

E. & O.E.

INR Five Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	4,400.00	9%	396.00	9%	396.00	792.00
Total	4,400.00		396.00		396.00	792.00

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

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

Authorised Signator

This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



Crompto

(DUPLICATE FOR TRANSPORTER)

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
Total	1,300.00		32.50		32.50	65.00

Authorised Signatory

VINAAYAKA ELECTRONICS

H NO 23-95/1, KRISHNAVENI NAGAR,
GADDIANNARAM, NEAR INDOCEN HOSPITAL,
SAROORNAGAR MANDAL,
RANGA REDDY, Telangana, 500060
GSTIN/UIN: 36HNPWS8357E2ZX
State Name : Telangana, Code : 36
Contact : 9885303050
E-Mail : vinaayaka.electronics2507@gmail.com

Invoice No.

902

Dated

25-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

SILVER OAK VILLAS LLP

Despatch Document No.

Delivery Note Date

5-4-187/3, 2ND FLOOR, M.G. ROAD,
SEC-BAD - 500003

PH - 9502277299

Despatched through

Destination

THREE YEARS WARRANTY

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Terms of Delivery

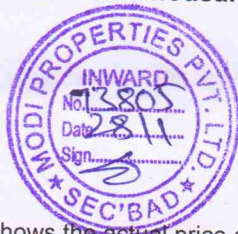
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VU 65PM 3TE65G20331U0 1D5MA51353 Less : CGST SGST ROUND OFF	8528	1.00 NO'S	50,781.25	NO'S		50,781.25 7,109.38 7,109.38 (-)-0.01
Total			1.00 NO'S				₹ 65,000.00

Amount Chargeable (in words)

INR Sixty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	50,781.25	14%	7,109.38	14%	7,109.38	14,218.76
Total	50,781.25		7,109.38		7,109.38	14,218.76

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen and Seventy Six paise Only**

Company's Bank Details

Bank Name : **AXIS BANK**A/c No. : **919020062142837**Branch & IFS Code : **D D COLONY & UTI 500000027**for **VINAAYAKA ELECTRONICS**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15579	
B & C Estates				Invoice Date.		25-01-2021	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		73687	
				PO Date.		09-01-2021	
				Req ID		62953	
				Req Date		09-01-2021	
GSTIN : 36AAHFB7046A1ZT				Loc Req No		182513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
2	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	3	2309.40	6,928.20	18	1,247.08
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
4	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		7	90.00	630.00	18	113.40
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,936.46		1,936.46	
Total Taxable Amount				21,516.20		3,872.92	
Total Invoice Amount				25,389.12			

Rupees : Twenty Five Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

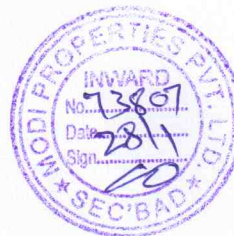
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-01-2021

Customer Details				Invoice No.		15580	
B & C Estates				Invoice Date.		25-01-2021	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		73408	
				PO Date.		30-12-2020	
				Req ID		62696	
				Req Date		29-12-2020	
				Loc Req No		16784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				661.50		119.08	
Total Invoice Amount				780.57			

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 25-01-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15581
Invoice Date. 25-01-2021
PO No. 74040
PO Date. 21-01-2021
Req ID 63253
Req Date 21-01-2021
Loc Req No 177303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 nos white 15 nos	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				1,380.00			
				248.40			
				Total Invoice Amount			
				1,628.40			

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory