TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15610
East Side Residency Annojiguda LLP	Invoice Date.	27-01-2021
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	73995
	PO Date.	20-01-2021
	Req ID	63164
GSTIN : 36AAHFE3373P1ZX	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73837 Date 28/1 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	15606
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date	27-01-2021
	PO No.	74062
	PO Date.	22-01-2021
	Req ID	63276
	Req Date	22-01-2021
GSTIN : 36AUWPA6056C2ZK	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
	119.07	119.07	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

MODI PROPERTIES PVT LTD INWARD No. 73832 Date 28/1 Sign

Authorised signatory

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**	Dated **27-Jan-2021**
	Delivery Note **826**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2884 dt. 27-Jan-2021**	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	Buyer's Order No. **73975/182545**	Dated **19-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **23-Jan-2021**
	Dispatched through **Your Self**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 7w Rd 6500k D320765**	9405	12 %	**20.0000 nos**	370.00	nos	**7,400.00**
2	**LED D/L 7W Round Garnet D210765**	9405	12 %	**2.0000 nos**	500.00	nos	**1,000.00**
3	**Helios LED D/L 12W 6500K LD90-141-XXX -65-XX**	9405	12 %	**14 No's**	700.00	No's	**9,800.00**
							18,200.00
	OUTPUT CGST						**1,092.00**
	OUTPUT SGST						**1,092.00**
	Total						**₹ 20,384.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73789
Date 28/1
Sign. 20

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

INR Twenty Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

ompany : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

r Details

ns Electricals Pvt. Ltd.,	Doc No	73975	182545
5, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	Doc Date	19-01-2021	
	Quote No	Nil	
6AADCR2047Q1ZZ 27540307	Quote Date	19-01-2021	
9849875767	SupplyType	Supply	

: MR.Shakib khan

aft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
ctrical - other - LED Lights - NA - nos	20.00	370.00	0.00	12.00	8,288.00
ctrical - other - LED Lights - NA - nos	2.00	500.00	0.00	12.00	1,120.00
trical - 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.

tions :-

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.
6 No.	S-S- DUST-BIN.	600/-	3600	=00
1 No	Swing DUST-BIN.	400/-	400	=00
1 No	Kicking DUST-BIN	1000/-	1000	=00
		TOTAL	5000	=00

INWARD
Inward No: 79
Dt: 22/01/21
MRN No:
Dt:
Received By:
Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13790
Date 28/1

Signature

Goods once sold will not be taken back or exchanged.

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0392	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 January 2021	Date of Supply :	23 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74084 — Date : 22.01.202
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	6.00	Boxes	9.00	9.00	0.00	195.00	1170.0

INWARD
Inward No: 25653 Dt: 27/01/2021
MRN No: 87919 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:
Rupees: One Thousand Three Hundred Eighty One Only.

Total Amount Before Tax:		1,170.0
Add : CGST	:	105.3
Add : SGST	:	105.3
Add : IGST	:	0.0
R/o + Transportation	:	0.4
Total Amount	:	Rs. 1,381.0

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
M.Shab

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

for Elegant Enterprises
Authorised Signatory
E & O.

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

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

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC SG POLYCAB Finolex Cables Limited legrand Capco

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

PROPERTIES PVT. LTD. INWARD No. 73792 Dt. 28/1

Ph: 040 - 278425
Cell: 98493600

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No | Date 25/1/21
Delivery Challan No | Date
Bill No. 837-20-21 | Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.
1	J.K Shader		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								

INWARD
Inward No: 758 | Dt: 28/01/21
MRN No: | Dt:
Received By: | Sign:
MODI PROPERTIES

Total	2900	
SUB Total		
CGST	174	
SGST	174	
Grand Total	3248	32

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7379
Date 28/1
Sign.

Receiver's Signature & Seal

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 BINDIN

Signature

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

Elegant Enterprises

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

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0370	Vehicle/LR Number :	Not Applicable
Invoice Date :	18 January 2021	Date of Supply :	18 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality Pocharam LLP Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36ABIFM1836H1Z7 State : Telangana — State Code : 36	Delivery Challan No. : Not Applicable — Date : - x - Purchase Order No. : 73873 — Date : 16.01.202 Delivery Location : Site: Nilgiri Hieghts, Pocharam. Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205
2	40mm x 36pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205

INWARD
Certified by:
Inward No: 10006 Dt: 21/1/21
MRN No: 87764 Dt: 21/1/21
Received By: Sign:
Admin. Officer
EAST SIDE RESID
NILIGIRI HEIGHTS

Elegant Enterprises ★ Secunderabad ★

Total Invoice Amount in Words:

Rupees: Four Hundred Eighty Four Only.

Total Amount Before Tax:		41
Add : C G S T	:	3
Add : S G S T	:	3
Add : I G S T	:	
R/o + Transportation	:	
Total Amount	:	Rs. 48

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 of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E &

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

**No Guarantee & Warranty on Breakages & Burn

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applica

minilec | L&T SWITCHGEAR | SIEMENS | GEM | CD | COOPER Bussmann | dowell's | HM
PHILIPS | Crompton Greaves | TEKNIC | Finolex Cables Limited | POLYCAB | legrand | Capo

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73793
Date 28/1

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

Elegant Enterprises

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

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

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0390		Vehicle/LR Number :	Not Applicable
Invoice Date : 21 January 2021		Date of Supply :	21 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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 Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73989 — Date : 19.01.20
Delivery Location : 119, 191 Synergy Square
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	53.00	530

Total Invoice Amount in Words:
Rupees:Six Thousand Two Hundred Fifty Four Only.

Total Amount Before Tax	5,30
Add : CGST	4
Add : SGST	4
Add : IGST	
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

Elegant Enterprises Secunderabad

INWARD No. 73794 Date 28/1 — MODI PROPERTIES PVT. LTD. SEC'BAD

Receiver's Seal and Signature
with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E &

** 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 Applic

mimilec | L&T SWITCHGEAR | SIEMENS | GEM | HAVELLS | COOPER Bussmann | dowell's | HM
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capo

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

INWARD
Inward No. 349 — Dt: 23/01/21
MRN No. 83879 — Dt: 10.00
Received By: — Sign:
G.V. Discovery Center Pvt. Ltd.

Tax Invoice

(ORIGINAL FOR RECIPIE

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	Invoice No. **SAL/20-21/1380**	Dated **21-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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's Order No. **73870/181502**	Dated **18-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	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.
2	**GLOSTER AL CONDUCT 4C*16 SQMM XLPE INDL CABLE**	85446090	110.0000 Meters	197.00	Meters	44 %	12,135.
3	**BF40630C-ISOLATOR 4P 63A**	85363000	**5 Nos**	965.00	Nos	51 %	2,364.
4	**BB10160C-MCB 1P ,16A, C-Curve**	8536	**12 NO**	219.00	NO	51 %	1,287.
5	**BB10100C-MCB 1P ,10A, C-Curve**	85362030	**5 Nos**	219.00	Nos	51 %	536.
6	**DBTPE004DD-TPN 4W I/C,4W DD IP43**	8537	**4 Nos**	3,280.00	Nos	51 %	6,428.
							31,421.
	Output SGST 9%			9	%		2,827.
	Output CGST 9%			9	%		2,827.
	Less : ***ROUND OFF***						(-)0.1
	Total						**₹ 37,077.0**

INWARD
Inward No: 10007 Dt: 23/1/21
MRN No: 87864 Dt: 23/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73795
Date 28/1
Sign.

Amount Chargeable (in words)

INR Thirty Seven Thousand Seventy Seven Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

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.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **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 REALTY KOWKUR LLP
Time - 17:27

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73796 Date 28/1

re Tax : Rs 121150.00 Tax Rs.: 21807.00 Post Tax Rs.: 142957.00 R/o Rs.: Final Rs.: 142957.00

HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Tax Amt
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 ENTERPRIS
SRI BALAJI ENTERPRISES SBE HYD
Authorised Si

Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : b24427f3b0b2ddd2f0a9bab600f00aebca-2519bf39174bea9929b11b485c3d85
Ack No. : 112110436163524
Ack Date : 22-Jan-21

SWATHI BUILD TECH PVT LTD 1-60\5\1, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 049 Ph No.040-42210077 Factory:Sy.No.184,Pati Village,Patncheru , Sangareddy Dist,Telangana,Inida-502300 GSTIN/UIN: 36AALCS7320R1ZM State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com	Invoice No. **2903** / Dated **22-Jan-21** Delivery Note / Mode/Terms of Payment Reference No. & Date. / Other References SBT/3248/01/20-21,DT:08.01.2021
Consignee (Ship to) **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's Order No. **73406 156269** / Dated **7-Jan-21** Dispatch Doc No. / Delivery Note Date Dispatched through **BY ROAD** / Destination **CHERLAPALLY** Vessel/Flight No. **TS10UB3123** / Place of receipt by shipper: City/Port of Loading / City/Port of Discharge
Buyer (Bill to) **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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL0.50MM CAULIFIELD GREEN PROFILE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.000MTR X 1.080MTR X 50NOS*	7210	54.0000 SQMTR	395.00	SQMTR	**21,330.00**
	OUT PUT CGST 9%			9	%	**1,919.70**
						23,249.70
	OUT PUT SGST 9%			9	%	**1,919.70**
						25,169.40
	Less ***ROUNDOFF***					**(-)0.40**
	Total		54.0000 SQMTR			**₹ 25,169.00**

MODI PROPERTIES SECP No. 73799 Date 28/1 Sign.

INWARD WITH TIME:
Inward No. 15635 Dt. 22/1/21
MRN No: 87847 Dt: 23/1/2021
Received By: Soman Sign: 22/1/21
SILVER OAK VILLAS LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
SWATHI BUILD-TECH PVT. LTD.
Authorised Signatory

This is a Computer Generated Invoice

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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

Date ________ PO 73962-156307 Date ________

Party's GST No. 36ADBFS3288A2Z7 Phone ________

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m x 75 pintype →	50 pcs	4/50	225	00
	4" U/Bolt →	20 pcs	13/-	260	00
	3" inch U/Bolt →	20 pcs	12/-	240	00
	8m Nut →	20	1/50	30	00
	8m washers →	20 p	0.60	12	00
				767	00

MODI PROPERTIES * SEC'BAD * INWARD No. 73798 Date 28/1 Sign

INWARD WITH TIME:
Inward No. 15438 Dt. 23/1/21
MRN No: 87905 Dt: 23/1/2021
Received By: Sravan Sign: 23/1/21
SILVER OAK VILLAS LLP

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	767	00
P & F		
SGST @ 9%	69	03
CGST @ 9%	69	03
IGST @ 18%		
GRAND TOTAL	905	00

7337528078

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

TAX INVOICE

(ORIGINAL FOR RECIPI

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amou
1	**Nescafe Signature Premix**	21011200	18 %	**3 kg**	420.00	355.93	kg		1,06
2	**Nestea Lemon 1 Kg**	21012090	18 %	**3 nos**	325.00	275.42	nos		82
									1,89
	CGST Output - 9%					9	%		17
	SGST Output - 9%					9	%		17
	Rounded Off								
	Total								**₹ 2,23**

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

Amount Chargeable (in words) E.
INR Two Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	To Tax A
21011200	1,067.79	9%	96.10	9%	96.10	1
21012090	826.26	9%	74.36	9%	74.36	1
Total	**1,894.05**		**170.46**		**170.46**	**3**

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.

for Gautham Ente
GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.
Authorised Si

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 73798
Date 28/1
Sign

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : **C2677**	GST Registration No. :	D.C. No :	Date : 09-01-
Date of Invoice : 23/01/2021	36AAHFS8926L1ZI	P.O No. : 73685 156285	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
SILVER OAK VILLAS LLP 5-4-187/ 3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD State : Telangana State Code : 36 GSTIN/Unique ID : 36ADBFS3288A2Z7	SILVER OAK VILLAS LLP. PHASE-IX, SY NO-291, CHERLAPALLY, HYDERABAD. CO-65908777, 9502288244 State : Telangana State Code : 36 GSTIN/Unique ID : 36ADBFS3288A2Z7

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	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												
			1.000			0.00			2217.48		2217.48		

INWARD WITH TIME:
Inward No. 15439 Dt. 23/1/21
MRN No: 87906 Dt: 25/01/2021
Received By: [signature] Sign: 23/1/21
SILVER OAK VILLAS LLP

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

E.& O.E

Remarks :

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

MODI PROPERTIES INWARD No. 73799 Date 28/1 Sign

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signator

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

Po No 73713

M/s. Summit 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=	00
	Welding Roads	24 Box	225/-	5400=	00
			Total	7140=	00
			SGST @ 9 %	642=	60
			CGST @ 9 %	642	60
			IGST @ 18 %		
			Roundup		20
			Grand Total	8425=	00

INWARD WITH TIME
Inward No. 15441 Dt. 21/1/21
MRN No: 87904 Dt: 24/1/2021
Received By: Roman Sign: 21/1/21
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 Twenty Five only

MODI PROPERTIES ... LTD * SEC'BAD
INWARD No. 73800 Date 28/1

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Email - sb 233@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	KNM SITE	INV NO:	4068
5-4-187/3&4,2ND FLOOR,MG ROAD	SHAMEERPET	DATE :	24-01-2021
SECUNDERABAD	MR RAHUL	PO NO:	74110/168331
GSTIN No. 36ACQFS2044C1Z7	PH 8978362427	DATE :	
PAN / AADHAR.NO		TRUCK NO :	AP23Y3385
Phone No		E WayBill No	141294034158

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-

R.off :

TOTAL: **85500.00**

Value in Rs:

EIGHTY FIVE THOUSAND FIVE HUNDRED ONLY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13801
Date 28/1
Sign

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: 6589 Dt: 25/1/21
MRN No: 27994 Dt: 28/1/21
Received By: G Rahul Sign: G Rahul
Vadakia & Modi Housing

Certified that all corrections mentioned in the QC report have been completed. Work can proceed to next stage.
Project Incharge

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:

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

TAX INVOICE

(ORIGINAL FOR RECIPIEN

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 **DIRECT**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **23-Jan-2021**
Despatched through	Destination
Terms of Delivery	

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 (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

Sl 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
	CGST						**457**
	SGST						**457**
	Round Off						**0**
	Total		**30 Nos**				**₹ 6,000**

INWARD
Inward No: 10013 Dt: 27/1/21
MRN No: 87972 Dt: 27/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73802
Date 28/1
Sign.

E. &

Amount Chargeable (in words)
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
3208	5,084.70	9%	457.62	9%	457.62	91
Total	**5,084.70**		**457.62**		**457.62**	**91**

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

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB000**

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

for GANJI VENKANNAH &SONS (2

Authorised Sig

This is a Computer Generated Invoice

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.
manager@myspes.

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Company's GSTIN/UIN : **36AAYCS2123D1ZB**

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

Invoice No. **SPES/20-21/1313**	Dated **21-Jan-2021**
Delivery Note	Mode/Terms of Payment
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							**396.00**
	SGST							**396.00**
	Total			**4 Nos**				**₹ 5,192.00**

INWARD
Inward No: 10012 Dt: 22/1/21
MRN No: 87973 Dt: 27/1/21
Received By: Sign:
~~EAST SIDE RESIDENCY~~
NILGIRI HEIGHTS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73803 Date 28/1

Amount Chargeable (in words)
INR Five Thousand One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Date & Time : **21-Jan-2021 at 16:01**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Company's GSTIN/UIN : **36AAYCS2123D1ZB**
Company's PAN : **AAYCS2123D**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

M/S. SRI PARAMESHWARA ... 36AAYCS2123D1ZB ... 66901050

Authorised Signatory

This is a Computer Generated Invoice

L&T SWITCHGEAR SAFE & SURE
Sintex SINCE 1975
C.R.I. PUMPS Pumping trust. Worldwide.
ANCHOR by Panasonic
Crompto

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1389**	Dated **22-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **74006-13149**	Dated **20-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *8/1, 10/1*	64029990	5 %	**2 prs**	400.00	prs		**800.00**
2	**Champion Make PVC Gumboot** *8/2, 9/3*	64011010	5 %	**5 prs**	100.00	prs		**500.00**
								1,300.00
	CGST@2.5%				*2.50*	%		**32.50**
	SGST@2.5%				*2.50*	%		**32.50**
	Total			**7 prs**				**₹ 1,365.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 73864 Date 28/1 Sign.

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

INR One Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Tax Amount (in words) : **INR Sixty Five Only**

Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**

A/c No. : **919020070179320**

Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

INWARD

Inward No. 350	Dt: 23/01/21
MRN No. 87875	Dt: 5/1/20
Received By:	Sign:
G.V. Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice

Tax Invoice

VINAAYAKA ELECTRONICS H NO 23-95/1, KRISHNAVENI NAGAR, GADDIANNARAM, NEAR INDOCEN HOSPITAL, SAROORNAGAR MANDAL, RANGA REDDY, Telanganna,500060 GSTIN/UIN: 36HNWPS8357E2ZX State Name : Telangana, Code : 36 Contact : 9885303050 E-Mail : vinaayaka.electronices2507@gmail.com	Invoice No. **902**	Dated **25-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SILVER OAK VILLAS LLP** 5-4-187/3 , 2ND FLOOR , M.G. ROAD , SEC-BAD - 500003 PH - 9502277299 THREE YEARS WARANTY GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	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	**VU 65PM** *3TE65G20331U0 1D5MA51353*	8528	**1.00 NO'S**	50,781.25	NO'S		**50,781.25**
	CGST						**7,109.38**
	SGST						**7,109.38**
	Less : ***ROUNT OFF***						**(-)0.01**
	Total		**1.00 NO'S**				**₹ 65,000.00**

INWARD WITH TIME
Inward No. 15443 Dt. 25/1/21
MRN No: 87946 Dt. 27/1/2021
Received By: Sriram Sign 25/1/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13805
Date 28/1
Sign.

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020062142837**
Branch & IFS Code : **D D COLONY & UTIB0000027**

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

for VINAAYAKA ELECTRONICS

VINAAYAKA ELECTRONICS HYD

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

Customer Details		
B & C Estates	Invoice No.	15579
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	25-01-2021
	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			
			Total Taxable Amount	21,516.20	3,872.92
	1,936.46	1,936.46	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73806 Date 28/1 Sign.

ORIGINAL INVOICE

TAX INVOICE

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

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
GSTIN : 36AAHFB7046A1ZT	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
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7387
Date 28/1
Sign 20

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

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

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			
	124.20	124.20	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73808
Date 28/1
Sign.

Authorised signatory