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.	15612
Narsing Rao Mylaram	Invoice Date.	27-01-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	74068
	PO Date.	22-01-2021
	Req ID	63231
GSTIN : 36DGGPM3833Q1ZR	Req Date	20-01-2021
	Loc Req No	175156

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6501 - Paints - ACE External Emulsion - 20ltrs -~~		~~1~~	~~1981.00~~	~~1,981.00~~	~~18~~	~~356.58~~
2	6570 - Paints - OBD - 20kgs - buckets Tractor suprema white	3210	1	1540.00	1,540.00	18	277.20
3	6570 - Paints - OBD - 20kgs - buckets Tractor suprema day break	3210	1	1567.00	1,567.00	18	282.06
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,088.00		915.84
	457.92	457.92	Total Invoice Amount	6,003.84		

Rupees : Six Thousand Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73839 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	Invoice No.	15608
Modi realty pocharam llp	Invoice Date.	27-01-2021
nilgiri heights, pocharam	PO No.	74067
	PO Date.	22-01-2021
	Req ID	63218
	Req Date	20-01-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	195.00	1,170.00	18	210.60
2	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,794.00	322.92
	161.46	161.46	Total Invoice Amount	2,116.92	

Rupees : Two Thousand One Hundred Sixteen and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 73835
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	Invoice No.	15609
Nilgiri Estates	Invoice Date.	27-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74132
	PO Date.	25-01-2021
	Req ID	63344
	Req Date	25-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175160

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		2	195.00	390.00	18	70.2
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.0
3	7555 - Stationery - other - Paper - A4 - bundles	4810	3	230.00	690.00	12	82.8
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,400.00	153.00
	76.50	76.50	Total Invoice Amount	1,553.00	

Rupees : One Thousand Five Hundred Fifty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 73836
Date 28/1
Sign.

Authorised Signatory

TAX INVOICE

Ph: 040 - 27842
Cell: 9849360

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 73892 Date 21/1/2

Delivery Challan No Date

Bill No. 828 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.
1	A4 Paper		100	210	21000			
2	file folder A2 A/4		1000	5		5000		
3	Pencils		10	40	400			
4	Pen Blue		200	3	600			
5	Calculator		10	150		1500		
6	Highlighter		20	15	300			
7	Scissors		10	50		500		
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

	12% GST	18% GST	0% -5% GST	Amount Rs.
Total	22300	7000		
SUB Total				
CGST	1338	630		
SGST	1338	630		
Grand Total	24976	8260		3323

MOD PROPERTIES PVT LTD SEC'BAD INWARD No. 13765 Date 28/1

Certified by: Stores Manager

INWARD
Inward No: 15699 Dt: 22-1-21
MRN No: 87838 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Rupees.......

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 BINDING W

Signature

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

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 36ACMFS2044C1Z7

Order No 73918 Date 21/1/21

Delivery Challan No Date

Bill No. 826-20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Executive Bond		5	330	1650				
2	Paper 85GSM								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total					
				SUB Total					
				CGST	99				
				SGST	99				
				Grand Total	1848			1848	00

INWARD
Inward No: 15698 Dt: 22-1-21
MRN No: 87834 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees

Receiver's Signature & Seal

MAQDI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73766 Date 28/1 Sign.

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 WORKS

Signature

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 98489
99498

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36ACQFS2044C1Z7

Invoice No. 039

Date : 18/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUN Rs.
1	Grills powder coating	7301	850kgs	16/-kg	13,600
			TOTAL		13,600/-
			SGST	9%	1224/-
			CGST	9%	1224/-
			IGST		—
			GRAND TOTAL		16,048/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73767 Date 28/1

15638

INWARD
Inward No: 15638 Dt: 18-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Rupees in Words Sixteen thousand and forty eight only/-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTR

D. R. Swamy
Authorised Signature

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1418
Date : 21-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 72679 / 168174, DT 03-12-2020 , CHERLAPALLY,
BEHIND KINGSTON PG COLLEGE, HYD, CON.
MR.HAMENDRACELL:9618244433. /MR.MAHESH,
CELL:9502266233

TS 10 UA 9758

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9	
				20		76700.00	43550.00			

20

WASTE COUPLING DELIVERED

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Trade Disc : Proj Trd Disc : 25,311.00
Spl Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 73768 Date: 28/1 Sign:

Basic Value	43,55
Add : CGST	3,91
Add : SGST	3,91
Add: IGST	
Tax Amt GST :	7,83
P & F Charges	
TCS	
NET	51,389

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within ~~30~~ 15 days

17:49:03

For COSMO DURABLES PVT L

Authorised Signatory

INWARD
Inward No: 15708 Dt: 23-1-21
MRN No: 87899 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, SanathNagar, Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1417
Date : 21-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 74022 / 168322, DT 21-01-2021 , CHERLAPALLY,
BEHIND KINGSTON PG COLLEGE, HYD, CON.
MR.HAMENDRACELL:9618244433. /MR.MAHESH,
CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	
				10		38350.00	21775.00			

10

WASTE COUPLING
DELIVERED

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc : Proj Trd Disc : 12,655.50
Spl Disc : Cash Disc :

MODI PROPERTIES PVT LTD INWARD No: 73769 Date: 28/1 Sign: SEC'BAD

Basic Value	21,7
Add : CGST	1,9
Add : SGST	1,9
Add: IGST	
Tax Amt GST :	3,9
P & F Charges	
TCS	
NET	25,69

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

17:48:26

For COSMO DURABLES PVT

Authorised Signatory

INWARD
Inward No: 15707 Dt: 23-1-21
MRN No: 87898 Dt: 25/01/21
Received By: Sign:

Certified by:

Stores Manager

SUMMIT SALES LLP

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1416
Date : 21-01-2021
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 73642 / 168282, DT 08-01-2021 , CHERLAPALLY,
BEHIND KINGSTON PG COLLEGE, HYD, CON.
MR.HAMENDRACELL:9618244433. /MR.MAHESH,
CELL:9502266233

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGS %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	4	3835.00	15340.00	8710.00	9	9	
				4		15340.00	8710.00			

4

WASTE COUPLING DELIVERED

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73770
Date: 28/1

Rupees : TEN THOUSAND TWO HUNDRED AND SEVENTY EIGHT ONLY

Trade Disc : Proj Trd Disc : 5,062.20
Spl Disc : Cash Disc :

Basic Value	8,1
Add : CGST	
Add : SGST	
Add: IGST	
Tax Amt GST :	1,
P & F Charges	
TCS	
NET	10,2

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

For COSMO DURABLES PVT

Authorised Signatory

17:42:01

INWARD
Inward No: 15706 Dt: 23-1-21
MRN No: 87897 Dt: 25/01/21
Received By: Sign:

Certified by:
Stores Manager

14130

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. **92**	e-Way Bill No. 101293293930	Dated **22-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **74027**		Delivery Note Date
Despatched through **168318**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 23-Jan-2021**		Motor Vehicle No. **AP09TA4780**
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**300 NOS**	326.58	NOS	47 %	**51,926.22**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**400 NOS**	17.67	NOS	47 %	**3,746.04**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**240 NOS**	66.10	NOS	47 %	**8,407.92**
4	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.71	NOS	47 %	**1,362.63**
5	**Sudhakar Cpvc Tee 20mm**	3917	**150 NOS**	27.36	NOS	47 %	**2,175.12**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	77.97	NOS	47 %	**3,305.93**
7	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
8	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	35.24	NOS	47 %	**1,867.72**
9	**Sudhakar Cpvc Coupler 20mm**	3917	**200 NOS**	13.47	NOS	47 %	**1,427.82**
10	**Sudhakar Cpvc Reducing FABT 20*15**	3917	**50 NOS**	77.33	NOS	47 %	**2,049.25**
11	**Sudhakar Cpvc Brass Tee 20*15**	3917	**50 NOS**	78.13	NOS	47 %	**2,070.45**
12	**Sudhakar Cpvc Concealed Stop Cock 20mm**	7318	**50 NOS**	816.99	NOS	47 %	**21,650.24**
13	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
14	**Sudhakar Cpvc Union 25mm**	3917	**20 NOS**	103.80	NOS	47 %	**1,100.28**
15	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**60 NOS**	799.08	NOS	47 %	**25,410.74**
16	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
							1,52,834.10
	CGST						**13,755.05**
	SGST						**13,755.05**

continued ...

INWARD No. 73771 Date 28/1

INWARD
Inward No: 15700 Dt: 22-1-21
MRN No: 87840 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

23-1-21 13.10

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. **93**	e-Way Bill No. 161293714989	Dated **22-Jan-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No. **74026**		Delivery Note Date
Despatched through **168317**		Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 23-Jan-2021**		Motor Vehicle No. **AP09TA3576**
Terms of Delivery		

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	438.30	NOS	38 %	**13,587.30**
2	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	144.49	NOS	36.50 %	**4,128.80**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**30 NOS**	229.42	NOS	38 %	**4,267.21**
4	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**30 NOS**	471.00	NOS	38 %	**8,760.60**
5	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 NOS**	881.28	NOS	38 %	**16,391.81**
6	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**50 NOS**	816.93	NOS	38 %	**25,324.83**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**30 NOS**	426.19	NOS	38 %	**7,927.13**
8	**Sudhakar Swr Multi Trap W/o Jali 110m**	3917	**32 NOS**	197.20	NOS	36.50 %	**4,007.10**
9	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	36.50 %	**6,199.25**
10	**Sudhakar Swr DS Pipe 75m*6ft**	3917	**20 NOS**	328.25	NOS	38 %	**4,070.30**
11	**Sudhakar-Rigid End Cap 110mm**	3917	**40 NOS**	98.35	NOS	37 %	**2,478.42**
							97,142.75
	CGST						**8,742.84**
	SGST						**8,742.84**
	ROUND OFF						**(-)0.43**
	Less :						
	Total		**417 NOS**				**₹ 1,14,628.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73772 Date: 28/1

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Six Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	97,142.75	9%	8,742.84	9%	8,742.84	17,485.68
Total	**97,142.75**		**8,742.84**		**8,742.84**	**17,485.68**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Eighty Five and Sixty Eight paise Only**

INWARD
Inward No: 15703 Dt: 23-1-21
MRN No: 87901 Dt: 25/01/21
Received By: Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Certified by:
Stores Manager

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 790** e-Way Bill No. **191293672459**	Dated **23-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74024**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Wall Mixer With Bend**	8481	18 %	**10 No:**	3,650.00	No:	37.28 %	**22,892.80**
2	**CP Shower Arm**	8481	18 %	**10 No:**	490.00	No:	37.28 %	**3,073.28**
3	**Shower Head**	8481	18 %	**20 No:**	685.00	No:	37.28 %	**8,592.64**
4	**CP Pillar Cock**	8481	18 %	**16 No:**	790.00	No:	37.28 %	**7,927.81**
5	**CP Angle Cock**	8481	18 %	**40 No:**	725.00	No:	37.28 %	**18,188.80**
6	**CP Sink Cock**	8481	18 %	**12 No:**	1,350.00	No:	37.28 %	**10,160.64**
7	**CP Short Body Bib Cock**	8481	18 %	**10 No:**	790.00	No:	37.28 %	**4,954.88**
								75,790.85
	Output CGST							**6,821.18**
	Output SGST							**6,821.18**
	Less : ***ROUNDING OFF***							**(-)0.21**
	Total			**118 No:**				**₹ 89,433.00**

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

Indian Rupees Eighty Nine Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	75,790.85	9%	6,821.18	9%	6,821.18	13,642.36
99		9%		9%		
99		14%		14%		
Total	**75,790.85**		**6,821.18**		**6,821.18**	**13,642.36**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Forty Two and Thirty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73773 Date: 28/1

INWARD
Inward No: 15702 Dt: 23-1-21
MRN No: 87896 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 789**	Dated **23-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74025**	Dated **21-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **23-Jan-2021**
	Despatched through **Self**	Destination **Cherlapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Half Thread**	8481	18 %	**10 No:**	275.00	No:	35 %	**1,787.50**
2	**CP Grating Square (~~Plain~~)** Hole	7326	18 %	**50 No:**	179.00	No:	35 %	**5,817.50**
3	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
4	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	20 %	**3,600.00**
								15,705.00
	Output CGST							**1,413.46**
	Output SGST							**1,413.46**
	ROUNDING OFF							**0.08**
	Total			**210 No:**				**₹ 18,532.00**

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

Indian Rupees Eighteen Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,887.50	9%	889.88	9%	889.88	1,779.76
7326	5,817.50	9%	523.58	9%	523.58	1,047.16
99		9%		9%		
99		14%		14%		
Total	**15,705.00**		**1,413.46**		**1,413.46**	**2,826.92**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Six and Ninety Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD 73774 Date 28/1

INWARD
Inward No: 15701 Dt: 23-1-21
MRN No: 87895 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

GSTIN : 36BDJPK0306E1Z1

INVOICE

Ph: 9848959544
9949898769

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajgiri, Telangana - 500051.

To

M/s. Summit Sales LLP
Cherlapally
Hyderabad

Party GSTIN 36 ACQFS 2044 C1Z7

Invoice No. 040

Date : 25/01/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1	Grills & Gates powder Coating	7301	1435kgs	16/-kg	22,960/-
			TOTAL		22,960/-
			SGST	9%	2066.4/-
			CGST	9%	2066.4/-
			IGST		—
			GRAND TOTAL		27,092.8/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73773
Date: 28/1
Sign:

INWARD
Inward No: 15715 Dt: 25-1-21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees in Words Twenty Seven thousand Ninety two only /-

Goods once sold will not be taken back

Customer Signature

For TULASI GROUP OF INDUSTRIES

D.R.Swamy

Authorised Signature

"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. **153**	Dated **25-01-2021**
PO / DOC No. **74031**	D.C. No. **153**
Vehicle No. **TS07UJ-7300**	Destination

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	wood screws	35x8 mm	100x30	30	43.61	1308.30
2	8302	wood screws	30x8 mm	100x20	30	41.52	1245.60
3	3926	fischer -6mm		100x50	50	100.00	5000.00
						Cartage	
					110		7553.90

INWARD
Inward No: 15717 Dt: 25-1-21
MRN No: 87931 Dt: 27/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 7553.90 Tax Rs.: 1359.70 Post Tax Rs.: 8913.60 R/o Rs.: 0.40 **Final Rs.: 8914.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	7553.9	9%	679.851	9%	679.851			1359.70
								0
								0
Total	**7553.9**	**0.09**	**679.851**	**0.09**	**679.851**	**0**	**0**	**1359.70**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73781
Date: 28/1

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No.	Dated
152	**23-01-2021**
PO / DOC No.	D.C. No.
73920	**152**
Vehicle No.	Destination
TS07UJ-7300	

Billing Address :
Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :
Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite 2 pnl door	32mm	82x32	52	2187.00	113724.00
2	4418	Masonite 2 pnl door	32mm	80x26	20	1734.00	34680.00
3	4418	Masonite 2 pnl door	32mm	80X38	20	2533.00	50660.00
4	8301	SS.Cylindre cal lock		24X2	48	490.20	23529.60
5	8302	SS.Hinges 4" HG 1151		24X10	400	190.95	76380.00
6	8302	ss door stopper na		50x2	100	100.00	10000.00
						Cartage	3200.00
					640		312173.60

INWARD
Inward No: 15716 Dt: 25-1-21
MRN No: 87902 Dt: 25/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

re Tax : Rs 312173.60 Tax Rs.: 56191.25 Post Tax Rs.: 368364.85 R/o Rs.: 0.15 **Final Rs.: 368365.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	312173.6	9%	28095.624	9%	28095.624			56191.25
Total	**312173.6**	**0.09**	**28095.624**	**0.09**	**28095.624**			**56191.25**

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.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 73782 Date 28/1

For **SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

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