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/ 764**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502211499**
Buyer **MC Modi Educational Trust** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36	Buyer's Order No. **73762**	Dated **11-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Goods Vehicle**	Destination **Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X2013**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**140mm Pvc Rigid Pipe**	3917	18 %	**9 lngths**	4,704.00	lngths	30 %	**29,635.20**
	Output CGST							**2,667.17**
	Output SGST							**2,667.17**
	ROUNDING OFF							**0.46**
	Total			**9 lngths**				**₹ 34,970.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	29,635.20	9% 9%	2,667.17	9% 9%	2,667.17	5,334.34
Total	**29,635.20**		**2,667.17**		**2,667.17**	**5,334.34**

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

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT * SEC'BAD *
INWARD
No: 73857
Date: 1/2
Sign:

INWARD
Inward No: 10148 Dt: 19/01/21
MRN No: 87786 Dt: 22/01/21
Received By: Security Sign:
MC MODI EDUCATIONAL TRUST

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

15061

Serial No.of Invoice : C2663	GST Registration No. : 36AAHFS8926L1ZI	D.C. No : 74023	Date : 21-(
Date of Invoice : 22/01/2021	State : Telangana	P.O No. :	
		P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :
MODI FARM HOUSE (HYDERABAD) LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.

State : Telangana
State Code : 36
GSTIN/Unique ID :

Details of Consignee (Shipped to) :
MODI FARM HOUSE (HYDERABAD)LLP
SERENE FARMS,
SY NO-44, YENKEPALLY VILLAGE,
CHEVELLA MANDAL, RR DIST.

State : Telangana
State Code : 36
GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGS %	A
1	CPBS-73624V M STG-4SS IMP 1HP 25X25	84137010	1.000	NO	18750.00		18750.00	6.00	1125.00	6.00	1125.00		
							18750.00						
	Add : CGST-				6.00%		1125.00						
	Add : SGST-				6.00%		1125.00						
	B18~~4~~CZW000298												
			1.000			0.00			1125.00		1125.00		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73858 Date 1/2 Sign.

Rupees Twenty One Thousand Only	Total : 21000.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.&

Remarks :

For SHRI GANESH PUMPS & MACHINERY C

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

Authorised Sig

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		
Villa Orchids LLP	Invoice No.	15654
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	73863
	PO Date.	16-01-2021
	Req ID	63104
	Req Date	15-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
	Delta						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	924.00	8,316.00	18	1,496.88
	11027						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2986.00	26,874.00	18	4,837.32
	Flora 20098						
4							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	42,660.00	7,678.80
	3,839.40	3,839.40	Total Invoice Amount	50,338.80	

Rupees : Fifty Thousand Three Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73871 Date 1/2

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15655
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74152
	PO Date.	25-01-2021
	Req ID	63371
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2021
	Loc Req No	140392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	750.00	4,500.00	18	810.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	750.00	4,500.00	18	810.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	750.00	3,000.00	18	540.00
4	4817 - Electrical - wires - Cu multistand wires Green -		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1769.00	10,614.00	18	1,910.52
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1769.00	10,614.00	18	1,910.52
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2690.00	16,140.00	18	2,905.20
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2690.00	16,140.00	18	2,905.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	14.00	2,800.00	18	504.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 box	7229	30	16.00	480.00	18	86.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,538.00	13,416.84
	6,708.42	6,708.42	Total Invoice Amount	87,954.84	

Rupees : Eighty Seven Thousand Nine Hundred Fifty Four and Paise Eighty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73872 Date 1/2 Sign.

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	Invoice No.	15656
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	74169
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2482.00	22,338.00	18	4,020.84
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	9	466.00	4,194.00	18	754.92
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	9	466.00	4,194.00	18	754.92
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,938.00	9,528.84
	4,764.42	4,764.42	Total Invoice Amount	62,466.84	

Rupees : Sixty Two Thousand Four Hundred Sixty Six and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73873 Date. 1/2 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15657
Modi Reality Mallapur LLP	Invoice Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74009
	PO Date.	20-01-2021
	Req ID	63201
	Req Date	19-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	18.00	1,800.00	18	324.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,470.00	2,244.60
	1,122.30	1,122.30	Total Invoice Amount	14,714.60	

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73874 Date 1/2 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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.	15658
Modi Reality Mallapur LLP	Invoice Date.	30-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74107
	PO Date.	23-01-2021
	Req ID	63325
	Req Date	23-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	240	40.00	9,600.00	18	1,728.00
	3 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,600.00		1,728.00
	864.00	864.00	Total Invoice Amount	11,328.00		

Rupees : Eleven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73875 Date 1/2 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Shobha	Invoice No.	15659
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
GSTIN : 36DNJPS9033J1ZD	Req Date	04-01-2021
	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount	6,513.60		

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 73876
Date 1/2
Sign
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	
Invoice No.	15660
Invoice Date.	30-01-2021
PO No.	74217
PO Date.	29-01-2021
Req ID	63445
Req Date	29-01-2021
Loc Req No	68712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73877 Date 1/2 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

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

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

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 471

INVOICE DATE: 27-01-21

TRANSPORTATION NAME:

VEHICLE NO: TS10UB5649 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Silver oak villas LLP
5-4-187/3&4, IInd Floor, M.G Road, Sec-bad-03

STATE CODE GSTIN NO: 36ADBFS3288A2Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	12mm	Plywood 8x4	4nos	128sft	30/-	3840	
2	4823		Laminate Sheet	4nos		1250/-	5000	
3	3506		Fevicol Sion	5kg		185/-	925	
4	7604		1" Aluminum Double chal	2nos		135/-	270	
5			godrej Multy Purpuse lock	8nos		175/-	1400	
6			Drow channel 18"	4set		450/-	1800	
7	4412		Plywood 6x4	1nos	24sft	52/-	1248	
8			Sliding Door Lock	2nos		250/-	500	
9	4412	12mm	Pin Board ~~8x4~~	1no	24sft	33/-	792	
10	3506		Fevicol SR ½Ltr	1no		225/-	225	
					TOTAL BEFORE TAX		16000	
					ADD:CGST	9%	1440	
					ADD:SGST	9%	1440	
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		18880	

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

INWARD
No. 73859
Date 1/2
...DI PROPERTIES PVT. LTD.

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

INWARD WITH TIME
Inward No. 15484 Dt: 28/1/21
MRN No. 88017 Dt: 29/1/2021
Received By: Sign: 28/1/21
SILVER OAK VILLAS LLP

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

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

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

GSTIN - 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 73787

M/s. Serene construction LLP
M.G. Road
Party's GSTIN 36ACVFS7909P1ZV

Invoice No.: 864
Date : 21/1/21
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	Machine Blader	20 No.	25/-	500=	00
			Total	500=	00
			SGST @ 9 %	45=	00
			CGST @ 9 %	45=	00
			IGST @ 18 %		
			Roundup		
			Grand Total	590=	00

INWARD
Inward No: 5666 Dt: 27/1/21
MRN No: 87976 Dt: 27/01/21
Received By: M.Kiny Sign: M.Kiny
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73861
Date 1/2

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

Rupees In words : Five Hundred and Ninety only

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

INVOICE

Cell : 9246101075

Radiant Systems

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

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

M/s. Villa Orchids LLP.
Secunderabad. T.S. Customer GST No 36AANFG4817C1ZH.

Sl.No. 113
Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate & Size 12"x3" & Door No. & Size 4"x4". P.O. No: 74033.	2 No's. 52 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 624/	

INWARD
Inward No: 15551 Dt: 30/01/21
MRN No: 88058 Dt: 30/01/21
Received By: Rajnesh Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73862
Date 1/2
Sign.

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

CGST %	Rs. 56/-
SGST %	Rs. 56/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 736/-

Rupees in words Seven Thirty Six Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kumar
Signature

Customer's Signature

INVOICE

Cell : 9246101075

RS Radiant Systems

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

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

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 119
Date : 28/1/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of Size 12"x3" (10 No's).	10 No's. 360 Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 4320/	00

INWARD WITH TIME:
Inward No. 15473 Dt. 29/1/21
MRN No: 88060 Dt. 30/1/2021
Received By: Zroman Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73863
Date 1/2
Sign.

P.O. No: 73328.

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

CGST %	Rs. 389/-
SGST %	Rs. 389/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 5098/-

Rupees in words Five Thousand Ninety Eight only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kumar
Signature

Customer's Signature

INVOICE Cell : 9246101075

Radiant Systems

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

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

M/s. Silver Oak Villas LLP.
Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7.

Sl.No. 115
Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01	Steel Matt Etching Plates of Sizes 12"x3" (7 No's) & 3"x3" (4 No's).	11 No's. 288- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 3456/	00

INWARD WITH TIME:
Inward No. 15472 Dt. 29/1/21
MRN No: 88061 Dt: 30/1/2021
Received By: Roman Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73864
Date 1/2

P.O. No: 73729.

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

Rupees in words Four Thousand Seventy Eight only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 311/-
SGST %	Rs. 311/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4078/-

For M/s. Radiant Systems

Customer's Signature

Signature

INVOICE

Cell : 9246101075

RS Radiant Systems

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

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

M/s. Silver Oak villas LLP.
Secunderabad. T.S.

Customer GST No 36ADBFS3288A2ZT.

Sl.No. 114

Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Plates of sizes 12"x3" (8 No's) & Toilet Plates of sizes 4"x4" (2 No's)	10 No's. 320 - Sq Inchs	Rs. 12/ Sq.Inch.	Rs. 3840/	00

INWARD WITH TIME:
Inward No. 15471 Dt: 29/1/21
MRN No: 88062 Dt: 30/1/2021
Received By: Roman Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 73865
Date 1/2
Sign.
SEC'BAD

P. O. NO : 73728.

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

CGST %	Rs. 345/-
SGST %	Rs. 345/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4530/-

Rupees in words Four Thousand Five Thirty only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

G. Ravi Kumar
Signature

INVOICE

Cell : 9246101075

RS Radiant Systems

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

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

M/s. Silver Oak villas LLP.
Secunderabad. T.S Customer GST No 36ADBFS3288A2ZT.

Sl.No. 116

Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching club House Plates of Sizes 12"x12", 12"x24" & 12"x3" (2 No's).	4 No's. 504 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 6048/	00
	P.O.No: 73731.				

INWARD WITH TIME:
Inward No. 15470 Dt. 29/1/21
MRN No: 88063 Dt: 30/1/2021
Received By: [signature] Sign: 29/1/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73866
Date 1/2

Bank Name : Bank of Maharashtra **A/c. Name :** Radiant Systems **C-A/c :** 20007000152 **IFSC :** MAHB0000383 **Br.** Kachiguda, Hyd-27. T.S.	
	CGST % Rs. 544/-
	SGST % Rs. 544/-
	IGST %
	Advance
Rupees in words Seven Thousand One Thirty Six only	**Balance**
GSTIN : 36AIKPG0292L1Z2	**GRAND TOTAL** Rs. 7136/-

For M/s. Radiant Systems

G. Ravi [signature]

Signature

Customer's Signature

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.	15650
Mehta & Modi Realty Kowkur LLP	Invoice Date.	30-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73622
	PO Date.	07-01-2021
	Req ID	62859
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140354

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80		837.50
	418.75	418.75	Total Invoice Amount		5,490.30	

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 73867 Date 1/2 Sign. *SEC'BAD*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15651
Modi Reality (Miryalguda) LLP	Invoice Date.	30-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73772
	PO Date.	11-01-2021
	Req ID	63006
	Req Date	11-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.20	1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73868 Date 1/2 Sign.

Subject to Hyderabad Jurisdiction

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15652
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	74145
	PO Date.	25-01-2021
	Req ID	63369
GSTIN : 36ABLFM7631F1Z3	Req Date	25-01-2021
	Loc Req No	140393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73869 Date. 1/2 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	Invoice No.	15653
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	30-01-2021
	PO No.	74170
	PO Date.	27-01-2021
	Req ID	63323
GSTIN : 36AANFG4817C1ZH	Req Date	23-01-2021
	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,859.00		4,834.62
	2,417.31	2,417.31	Total Invoice Amount	31,693.62		

Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73876
Date 1/2
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15653
Villa Orchids LLP	Invoice Date.	30-01-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74170
	PO Date.	27-01-2021
	Req ID	63323
	Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,859.00		4,834.62
	2,417.31	2,417.31	Total Invoice Amount	31,693.62		

Rupees : Thirty One Thousand Six Hundred Ninty Three and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73876 Date 1/2 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction