

V CEMENT LIMITED - NANDYAL

NO. 208,209,212,206

DIST: BILAKALAGUDUR

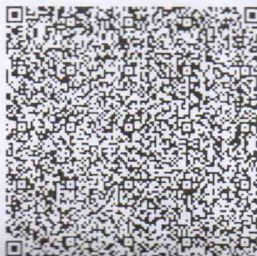
Mool

Andhra Pradesh 518508

Buyers Code TG18N00146

PO DATE 29.01.2021

PO NO PO-74101



CIN NO U26957MH2006PLC160839

PAN NO. AABCJ6731B

GST No 37AABCJ6731B1ZV

Invoice No AP2001083184

Invoice Date/Time 30.01.2021 03:21:37

Internal Number 3010751965

S.O.No. 3120435840

DC.No. 4010860204

Sales Category Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGAREDDY
INDIA

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA

GSTN No 36ACQFS2044C1Z7

PAN No ACQFS2044C

State 36 : TELANGANA

GSTN No

Email Id riyazuddin@modiproperties.com

Dispatch From Nandyal cement works

Incoterms FOR-DOOR DELIVERY

SP / MMC Code 20043229

Transporter Code 20015132

Vehicle No TS08UF7353

E-Way Bill No

Dispatch To Hyderabad

Shipment No 3002208357

SP / MMC Name MUDRA STEEL & CEMENTS

Transporter Name PAVANI ROAD LINES

LR No. / LR Date

Ack Num 112110469562981 / 30-01-2021

IRN c4b3c1a2237ec7b8f6b5643ce71dfa34328b1350c7efd5abe26d4da27f343d39

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD	HDPE BAG	26.000	3,906.25	101,562.50
No of Bags : 520				
PSC - CEMENT - HDPE BAG				
			Net Amount	101,562.50
HSN Code: 25232940				
Batch No: 3001042021			IGST 28%	28,437.50
			Round Off Value	0.00
			Total Amount	130,000.00

Total Amount in Words

Rupees: ONE LAKH THIRTY THOUSAND RUPEES ONLY

INWARD

Inward No. 2455	Dt: 31/1/21
MRN No.	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	

Remarks



Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature validDigitally signed by
NAGARAJAN
Date: 2021.01.30 03:33:22 IST

Recipient / Driver Signature

Prepared By

(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshilessanitary@gmail.com		Invoice No. 1631		Dated 29-Jan-2021	
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 1631		Mode/Terms of Payment Credit	
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1631		Other Reference(s) Srinivas/vasavi	
		Buyer's Order No. 69582		Dated 21-Aug-2020	
		Despatched through		Delivery Note Date	
		Vehicle No.		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200x1200 WD Wenge Oscuro	6907	16 BOX	675.00	BOX	10,800.00
	CGST@ 9%				9 %	972.00
	SGST@9%				9 %	972.00
Total			16 BOX			12,744.00 IRs

Amount Chargeable (in words) **Twelve Thousand Seven Hundred Forty Four INR Only** E. & O.E

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanikpuri & Hdfc0000126

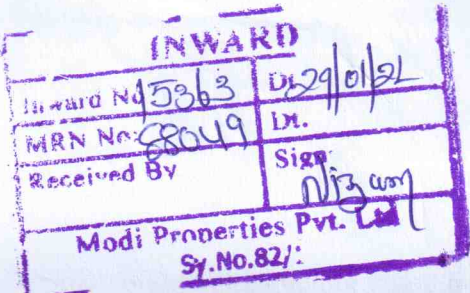
for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshilessanitary@gmail.com		Invoice No. 1626	Dated 28-Jan-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 1626	Mode/Terms of Payment CREDIT
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 1626	Other Reference(s) NAGARAJU/VASAVI
		Buyer's Order No. 72610.	Dated 3-Dec-2020
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna CGST @ 9% SGST @ 9% Rounding Off New	6907	94 Box	1,936.00	Box	1,81,984.00
	Less :			9 %		16,378.56
				9 %		16,378.56
						(-)0.12
 						
Total			94 Box			2,14,741.00 Rs

Amount Chargeable (in words) E. & O.E
Two Lakh Fourteen Thousand Seven Hundred Forty One INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : **HDFC Bank Ltd**

A/c No. : **50200001801246 & 50200001801246**

Branch & IFS Code : **Sanikpuri & Hdrc0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri) 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UID: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 1628	Dated 29-Jan-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 1628	Other Reference(s) Srinivas/vasavi
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 73966	Dated 21-Jan-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200x1200 WD Wenge Oscuro	6907	84 Box	675.00	Box	56,700.00
	CGST @ 9%				9 %	5,103.00
	SGST @ 9%				9 %	5,103.00
INWARD Inward No: 5364 Dt: 29/01/21 MRN No: 88052 Dt: Received By: Sign: [Signature] Modi Properties Pvt. Ltd Sy.No.82/1 INWARD No: 73932 Date: 21/1/21 Sign: [Signature] MODI PROPERTIES PVT. LTD. * SEC'BAD *						
Total			84 Box			66,906.00 Rs

Amount Chargeable (in words)

Sixty Six Thousand Nine Hundred Six INR Only

E. & O.E

Company's PAN : **AHOPR0248J**

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200001801231**Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary (Sainikpuri)
 3-342/1, Sy no 30, Rampally X Roads
 Nagaram village & Municipality
 Keesara mandal, Medchal malkajgiri dist
 Telangana-501301
 +91 40 40179077
 9949216347
 GSTIN/UIN: 36AHOPR0248J1ZY
 State Name : Telangana, Code : 36
 E-Mail : ganeshtilessanitary@gmail.com

Billing Address

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Shipping Address

Modi Properties Pvt.Ltd

May Flower Platinum, Sy 82/1, Mallapur,
 Nacharam., 7680971999
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.

1625

Dated

28-Jan-2021

Delivery Note

Mode/Terms of Payment

CREDIT

Supplier's Ref.

1625

Other Reference(s)

NAGARAJU/kavitha

Buyer's Order No.

73966

Dated

21-Jan-2021

Despatched through

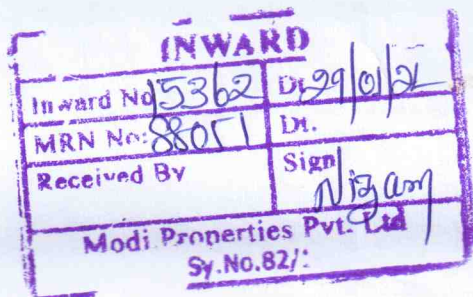
Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	507 Box	1,936.00	Box	9,81,552.00
2	800x1600-Travertine Romano	6907	15 Box	1,936.00	Box	29,040.00
3	200x1200 WD Wenge Oscuro	6907	16 Box	675.00	Box	10,800.00
						10,21,392.00
CGST @ 9%						91,925.28
SGST @ 9%						91,925.28
Rounding Off New						0.44
Total						12,05,243.00 Rs



Amount Chargeable (in words)

**Twelve Lakh Five Thousand Two Hundred Forty
 Three INR Only**

Company's PAN

: AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : **HDFC Bank Ltd**A/c No. : **50200001801231**Branch & IFS Code : **Sainikpuri & HDFC0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

1147



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

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

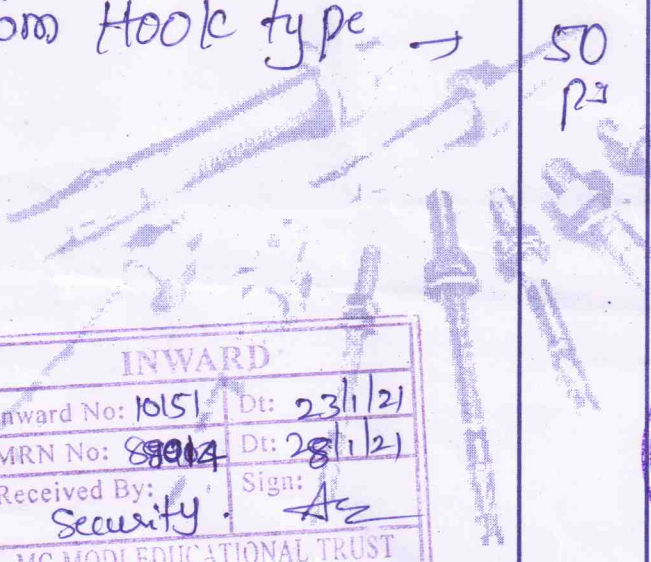
No. **748**

Date 20/01/21

M/s. MC Modi Educational Trust
Secbad

Date _____ PO 73958/162070 Date _____

Party's GST No. 36AAA7454889220 Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6mm Hook type → 	50 Pcs	5/-	250	

INWARD

Inward No: 1051 Dt: 23/1/21

MRN No: 88014 Dt: 28/1/21

Received By: Security Sign: AS

MC MODI EDUCATIONAL TRUST



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL	250	
P & F		
SGST @ 9%	22	50
CGST @ 9%	22	50
IGST @ 18%		
GRAND TOTAL	295	2

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.

Authorized Signatory

TIMESTM
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA





SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

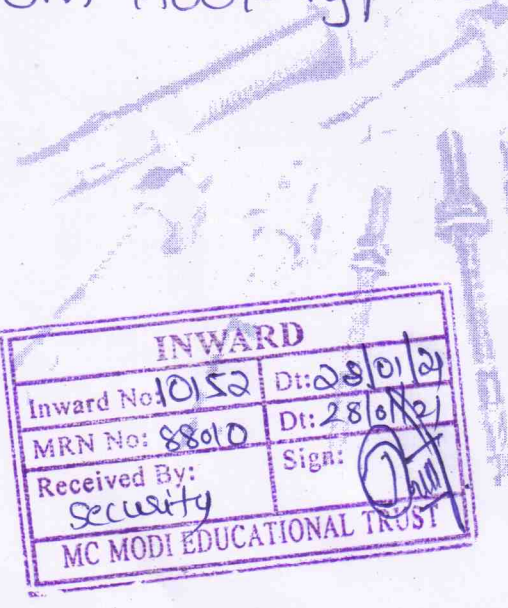
Ph : 040-42610717, Cell : 9397044443, 9550555703

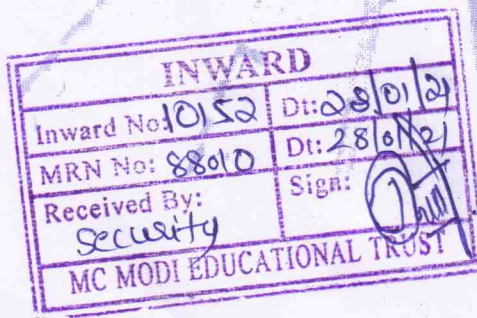
No. **761**
Date **23/01/21**

M/s. **MC Modi Educational Trust**
Secbad

Date _____ PO **73958/162070** Date _____

Party's GST No. _____ Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6mm Hook type - 	50 ps	5/-	250	0



BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL 250 0

P & F

SGST @ 9% 22 50

CGST @ 9% 22 50

IGST @ 18%

GRAND TOTAL 295 0

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA





FINE ENTERPRISES

Regd. Office: # 1-4-510/1, Bholakpur, Musheerabad, Hyderabad - 500 020. Telangana.

To, MODI FARM House (Hyderabad) LLP
 M/s. Cheveller

Invoice No.: 1362Invoice Dt.: 30.01.21D.C. No.: -D.C. Date: -GSTIN No.: -

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST		SGST		Net Value
						%	Amt.	%	Amt.	
1	Coffee Beans E.B.II/H.L. AROMA	09011190				2.5		2.5		
2	Dip-Tea Assam	09024040				2.5		2.5		
3	Dip-Tea Cardamom	09024040				2.5		2.5		
4	Dip-Tea Ginger	09024040				2.5		2.5		
5	Dip-Tea Masala	09024040				2.5		2.5		
6	Dip-Tea Green Gold	09021030				2.5		2.5		
7	Dip-Tea Green Honey Lemon	09021040				2.5		2.5		
8	Lemon Premix Sachets ()	09024040				2.5		2.5		
9	Milk Tetra Pack	04012000				2.5		2.5		
10	Sugar Sachets	17011490				2.5		2.5		
11	Branded Cups ()	48236000				9		9		
12	Plain Paper Cups ()	48236000				9		9		
13	Infusion P/C/S/M	21069099				6		6		
14	Stirrers Plastic/Wood	4421/39249090				6		6		
15	Health Drink (Boost)	19019090				9		9		
16	Health Drink (Hot Chocolate)	18069040				9		9		
17	Monthly Maintaining Charges (SAM)	SAC998719	1	1650	1650	9	148-50	9	148-50	1650 -
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

Amount in Words: one thousand nine hundred and forty seven only + -

TOTAL

1650.00

Add CGST %

148-50

Add SGST %

148-50

Add IGST %

-

Total Amount after Tax

1947.50

BANK DETAILS
 Bank's Name : **STATE BANK OF INDIA**
 Bank Branch : **Padmarao Nagar, Secunderabad - 500023.**
 Bank A/c. No. : **30868977258**
 Bank IFS Code : **SBIN0002772**

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT.

Terms & Conditions :

- 1 Cheque / DD Payment in favour of "FINE ENTERPRISES"
- 2 All the contents/charges of the invoices will be deemed to be correct & accepted by you unless you inform us of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed that all contents/charges indicated in the Invoice is in order and ... (Distributor Name) ... / CDG Ltd. will not be responsible or liable for any disputes/claims received post the said date.
- 3 Goods once sold will not be taken back.
- 4 Subject to Hyderabad Jurisdiction only.

E. & O.E.

 Consumer Name, Signature &
 Mobile :

Date :

For **FINE ENTERPRISES**

Authorised Signature

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

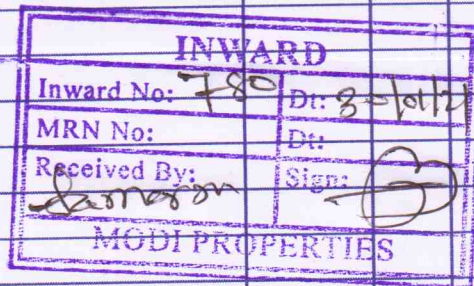
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To M/S Summit Sales LLPOrder No 74179 Date 30/1/21

Delivery Challan No _____ Date _____

GSTIN 36ACAFS2044C127Bill No. 870 / 20-21 Date _____

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



Rupees.....

Receiver's Signature & Seal

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

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

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

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

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

2944

Delivery Note

Reference No. & Date.

2944 dt. 30-Jan-2021

Buyer's Order No.

73789/156317

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

30-Jan-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

12-Jan-2021

Delivery Note Date

Destination

Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	6W Surface LED Sq Panel D650640 4000K	9405	12 %	12.0000 nos	515.00	nos	6,180.00
	OUTPUT CGST						370.80
	OUTPUT SGST						370.80
	Rounding Off						0.40
				Total	12.0000 nos		₹ 6,922.00



Amount Chargeable (in words)

INR Six Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,180.00	6%	370.80	6%	370.80	741.60
Total	6,180.00		370.80		370.80	741.60

Tax Amount (in words) : **INR Seven Hundred Forty One and Sixty paise Only**

Date & Time

Company's Bank Details

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

Bank Name : **State Bank of India**

A/c No. : **30033772668**

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

Company's PAN : **AADCR2047Q**

Declaration

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. Nilgiri Estates
Rampally - Hyd.
Party GST No.:

SI.No. **287**

Date: 30/01/2021

D/C. No. 48, 51

Date: 20/01/2021

P.O.No. 73434

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Carpet grass		2100 SFT		25,970	00



BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C. Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL

25,970

Rupees inwards: Twenty Five Thousand
Nine Hundred seventy only.

For Y. PUSHPALATHA

Authorized Signatory



INVOICE

Cell : 924610107

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 : rsgkst@gmail.comM/s. Vista HomesSI.No. **117**Secunderabad. T.S.Customer GST No 36AAGFV2068PIZJDate : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (45 No's).	45 No's. 360 - Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 4320/-	00

INWARD	
Inward No: 25669	Dt: 30/01/21
MRN No: 8008	Dt:
Received By:	Sign:
Vista Homes	



P.O. No: 73464.

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

Rupees in words Five Thousand Ninety Eight only.

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL Rs. 5098/-

Customer's Signature

For M/s. **Radiant Systems**
Signature

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. Silver Oak villas LLP

Cherla pally, Hyd.

SI.No. **297**

Date 02/02/202

D/C. No. 52

Date

Party GST No:

P.O.No. 74137

Date

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Carpet grass supply -		400 SFT		5353	200
					TOTAL	
					5353	200

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

Rupees inwards: Five Thousand Three
Hundred Fifty Three only

For Y. PUSHPALATHA

Authorised Signatory

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.

154

Dated

30-01-2021

PO / DOC No.

74165

D.C. No.

154

Vehicle No.

TS07UH-0028

Destination

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	4X2:1/2	5fitx3fit	20	2400.00	48000.00
							Cartage
							1800.00
					20		49800.00

Pre Tax : Rs 49800.00

Tax Rs.: 8964.00

Post Tax Rs.: 58764.00

R/o Rs.:

Final Rs.: **58764.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	49800	9%	4482	9%	4482			8964.00
								0
								0
Total	49800	0.09	4482	0.09	4482	0	0	8964.00

TERMS & CONDITIONS :

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

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

परमेश्वर

INVOICE



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 : rsgkrst@gmail.com

M/s. Vista Homes.SI.No. **118**
Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ.
Date : 28/1/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Car Parking Numbers 9 Each Size 4" x 2" (59 No's).	59 No's. 472- Sq. Inch	Rs. 12/ Sq. Inch	Rs. 5664	00
INWARD Inward No: <u>25670</u> Dt: <u>30/01/21</u> MRN No: <u>88081</u> Dt: _____ Received By: _____ Sign: <u>[Signature]</u> Vista Homes INWARD No: <u>73466</u> Date: <u>28/1/21</u> Sign: <u>[Signature]</u> MODI PROPERTIES PVT. LTD. * SEC' BAD * P.O. No: 73466.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.				CGST %	Rs. 510/-
				SGST %	Rs. 510/-
				IGST %	
				Advance	
				Balance	
Rupees in words <u>Six Thousand Six Eight Four</u> <u>only.</u>				GRAND TOTAL	Rs. 6684/-
GSTIN : 36AIKPG0292L1Z2					

For M/s. **Radiant Systems**

G. Parth
Signature

Customer's Signature

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

Buyer (Bill to)
Modi Reality Pocharam LLP
 5-4-183/3&4, II Floor, Soham Mansion, M G Road,
 Secunderabad 500 003
 GSTIN/UIN : 36ABIFM1836H1Z7
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No. 2900	Dated 28-Jan-2021
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date. 2900 dt. 28-Jan-2021	Other References
Buyer's Order No. 74054/181505	Dated 22-Jan-2021
Dispatch Doc No.	Delivery Note Date
Dispatched through Your Self	Destination Pocharam
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Isolator/Load Break Switch 63A 4P	8536	18 %	4.0000 nos	470.00	nos	1,880.00
	Less :						OUTPUT CGST 169.20 OUTPUT SGST 169.20 Rounding Off (-)0.40
 		Total		4.0000 nos			₹ 2,218.00

Amount Chargeable (in words)

INR Two Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,880.00	9%	169.20	9%	169.20	338.40
Total	1,880.00		169.20		169.20	338.40

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

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.	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 for Reflections Electricals Pvt Ltd.  Authorised Signatory
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com

Consignee

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

Buyer (if other than consignee)

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

Invoice No.	Dated
SAL/20-21/1407	25-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74108/181505	23-Jan-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SS96228CODO-MK1 DOL Submersible Starter 360V 13-22A	85369010	3 NO	1,550.00	NO		4,650.00
	Output SGST 9%				9 %		418.50
	Output CGST 9%				9 %		418.50
Total			3 NO				₹ 5,487.00

Amount Chargeable (in words)

INR Five Thousand Four Hundred Eighty Seven Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,650.00	9%	418.50	9%	418.50	837.00
Total:	4,650.00		418.50		418.50	837.00

Tax Amount (in words) : INR Eight Hundred Thirty Seven Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

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