JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

...W CEMENT LIMITED - NANDYAL		CIN NO	U26957MH2006PLC160839
... NO. 208,209,212,206		PAN NO.	AABCJ6731B
...IST: BILAKALAGUDUR		GST No	37AABCJ6731B1ZV
...rnool		Invoice No	**AP2001083184**
...dhra Pradesh 518508		Invoice Date/Time	30.01.2021 03:21:37
		Internal Number	3010751965
...uyers Code	TG18N00146	S.O.No.	3120435840
PO DATE	29.01.2021	DC.No.	4010860204
PO NO	PO-74101	Sales Category	Non Trade Sales

Name & Address of Buyer	Recipient / Consignee's Name & Address
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	SUMMIT SALES LLP DELIVERY @ HYDERABAD DIST: HYDERABAD, (TELANGANA). 500001 HYDERABAD-HYDERABAD INDIA

State	36 : TELANGANA	State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7	GSTN No	
PAN No	**ACQFS2044C**	Email Id	riyazuddin@modiproperties.com
Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002208357
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20015132	Transporter Name	PAVANI ROAD LINES
Vehicle No	TS08UF7353	LR No. / LR Date	
E-Way Bill No		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 No of Bags : 520 PSC - CEMENT - HDPE BAG	HDPE BAG	26.000	3,906.25	101,562.50
			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:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7529 Date: 2/2/21 Sign:

JSW Cement Ltd., Checked Out Security

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
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 : ganeshtilessanitary@gmail.com

Invoice No. **1631**	Dated **29-Jan-2021**
Delivery Note	Mode/Terms of Payment **Credit**
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	

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,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl 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**

INWARD
Inward No 5860 Dt 29/01/21
MRN No 88050 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73930
Date 2/2/21
Sign.

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)

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No. **1626**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **1626**	Other Reference(s) **NAGARAJU/VASAVI**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72610.**	Dated **3-Dec-2020**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 76809719993 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73931 Date 2/2/21 Sign.

INWARD
Inward No 5363 Dt 29/01/21
MRN No: 68049 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

E. & O.E

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

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

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

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

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

Invoice No.	**1628**	Dated	**29-Jan-2021**
Delivery Note		Mode/Terms of Payment	**Credit**
Supplier's Ref.	**1628**	Other Reference(s)	**Srinivas/vasavi**
Buyer's Order No.	**73966**	Dated	**21-Jan-2021**
Despatched through		Delivery Note Date	
Vehicle No.		Destination	
Terms of Delivery			

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,
Ph: 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl 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**
	Total		**84 Box**			**66,906.00 Rs**

INWARD
Inward No 15364 Dt 29/01/21
MRN No: 88052 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73932
Date 2/2/21
Sign

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

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary (Sainikpuri)

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

11:28

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

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	

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

Sl 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-Traventine 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%			9	%	**91,925.28**
	SGST @ 9%			9	%	**91,925.28**
	Rounding Off New					**0.44**
	Total		**538 Box**			**12,05,243.00 Rs**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73933 Date: 2/2/21 Sign:

INWARD
Inward No 5362 Dt 29/01/21
MRN No: 88051 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

E. & O.E

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 : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary (Sainikpuri)

GANESH TILES & SANITARY * SEC'BAD *

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/ 802**	Dated **27-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74103**	Dated **25-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
Despatched through **Self**	Destination **Murharipalli**

Buyer
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Coupler**	3917	18 %	**6 No:**	192.00	No:	20 %	**921.60**
2	**40mm CF End Cap**	3917	18 %	**2 No:**	138.00	No:	20 %	**220.80**
3	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								3,677.40
	Output CGST							**330.96**
	Output SGST							**330.96**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**11 No:**				**₹ 4,339.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73934 Date: 2/2/21

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

Indian Rupees Four Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,142.40	9%	102.81	9%	102.81	205.62
8481	2,535.00	9%	228.15	9%	228.15	456.30
99		9%		9%		
99		14%		14%		
Total	**3,677.40**		**330.96**		**330.96**	**661.92**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1147	Dt: 28/01/21
MRN No: 88034	Dt: 29/01/21
Received By: security	Sign:
MODI REALTY GENOME VALLEY LLP	

1147

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. 748
Date 20/01/21

M/s. MC Modi Educational Trust
Sec-bad

Date ______ PO 73958/162070 Date ______

Party's GST No. 36AAA745488 9220 Phone ______

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

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

INWARD
Inward No: 10151 Dt: 23/1/21
MRN No: 89904 Dt: 28/1/21
Received By: Security. Sign: Az
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73935 Date: 21/2/21 Sign:

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

	Rs.	Ps.
TOTAL	250	—
P & F		
SGST @ 9%	22	50
CGST @ 9%	22	50
IGST @ 18%		
GRAND TOTAL	295	—

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

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. 761

Date 23/01/21

M/s. Mc Modi Educational Trust
Secbad

Date ______ PO 73958/162070 Date ______

Party's GST No. ______ Phone ______

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

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

INWARD
Inward No: 10152 Dt: 28/01/21
MRN No: 88010 Dt: 28/01/21
Received By: security Sign:
MC MODI EDUCATIONAL TRUST

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13936
Date: 2/2/21
Sign:

T. mad. 7337526878

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

GSTIN No.: 36AAIPI6940H1ZL

TAX INVOICE / DELIVERY CHALLAN

fineenterprises06@gmail.com
imranhussain.b@gmail.com
Cell : 9885665832

FINE ENTERPRISES

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

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

GSTIN No.: —

Invoice No.: 1362
Invoice Dt. : 30.01.21
D.C. No. : —
D.C. Date : —

Sl. No.	Description of Goods	HSN / SAC Code	Qty.	Rate	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Value
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 (JAN)	SAC998719	1	1650	1650	9	148-50	9	148-50	1650 —
18	Installation Charges	SAC998719				9		9		
19	Accessories	39233010								
20										

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13931 Date: 2/2/21 Sign:

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		1947.00

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 informus of any discrepancies / disagreement through a signed letter, within 15 days from the date of receipt of invoice, failing which it shall be construed thatall 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

FINE ENTERPRISES HYDERABAD

Authorised Signature

TAX INVOICE

Ph: 040 - 2784257[illegible]
Cell: 984936007[illegible]

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 36ACAFS2044C1Z7

Order No 74179 Date 30/1/21

Delivery Challan No Date

Bill 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. Shades		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: 780 Dt: 3/01/21
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13938
Date: 3/2/21
Sign:

Rupees..........

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

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 WOR[illegible]

Signature

Retail INVOICE / CASH MEMO / BILL ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2546

Date : 30 01 2021

Purchaser R.C. No. / GST No. 36ADBFS3288A2Z

M.S. SILVER OAK VILLAS LLP (74256)

RR/GR No.................Date..........Goods through..........Freight..........Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps
1	Hanging Light	9405	10	675	6750	0

INWARD WITH TIME:
Inward No. 15495 Dt. 01/2/21
MRN No: 88158 Dt: 2/2/21
Received By: [signature] Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 23939 Date. 2/2/21 Sign.

Rupees in words : Seven thousand Nine hundred Sixty five only

Total		6750 - 00
CGST	9 %	607 - 50
SGST	9 %	607 - 50
IGST	%	
Grand Total		7965 - 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

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. **2944**	Dated **30-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2944 dt. 30-Jan-2021**	Other References
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	Buyer's Order No. **73789/156317**	Dated **12-Jan-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl 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**

INWARD WITH TIME:
Inward No. 15493 Dt. 01/2/21
MRN No: 8856 2/2/21
Received By: Suman Sign: 01/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13946
Date 2/2/21
Sign.

E. & O.E

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.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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.:

Sl.No. 287 Date : 30/01/20

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
				TOTAL	25,970	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 13914 Date 2/2/21 Sign:

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

Rupees inwards: twenty five Thousand Nine Hundred Seventy only.

For Y. PUSHPALATHA

Authorised Signatory

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. Vista Homes -
Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ

Sl.No. 117

Date : 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).	45Nos. 360 — Sq.Inches	Rs.12/ Sq.Inch.	Rs.4320/	00

INWARD
Inward No: 25769 Dt: 30/01/21
MRN No: 85088 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 12445 Date: 2/2/21 Sign: SEC'BAD

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	
GRAND TOTAL	Rs.5098/–

Rupees in words Five Thousand Ninety Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

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
Cherlapally, Hyd.

Party GST No.:

Sl.No. 297 Date 02/02/2021

D/C. No. 52 Date :

P.O.No. 74137 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Carpet grass Supply -		400 SFT		5,353	00
			TOTAL		5,353	00

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73942
Date: 2/2/21
Sign:

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

"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. **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

INWARD
Inward No 5389 Dt 30/01/21
MRN No: 8802 Dt.
Received By: Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3943
Date 2/2/21
Sign:

re 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.

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

Page(s)

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

74247

TAX INVOICE

Invoice No. : 1976			Transport Mode :
Invoice Date :27/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI REALTY (MIRYALGUDA) LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION , MG ROAD, SECBAD.			GATE PASS NO:2775
GST: 36ABCFM6774G2ZZ.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 755 Dt: 2/2/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY... **(654.90)**		555.00
	ADD :CGST 9%	49.95
	ADD: SGST 9%	49.95
	Total Amount After Tax	654.90
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13944 Date 2/2/21 Sign.

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

Cell : 9246101075

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 : rsgrkst@gmail.com

Sl.No. 118

M/s. Vista Homes.

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 of Each Size 4"x 2". (59 No's).	59 No's. 472- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 5664/	00
	INWARD Inward No: 95670 Dt: 30/01/21 MRN No: 88087 Dt: Received By: Sign: Vista Homes MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73946 Date: 2/2/21 Sign: 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			
	Rupees in words Six Thousand Six Eight Four Only.	Balance			
	GSTIN : 36AIKPG0292L1Z2	GRAND TOTAL		Rs. 6684/-	

For M/s. Radiant Systems

G. Ravi

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	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 (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	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	

Sl 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**
	OUTPUT CGST						**169.20**
	OUTPUT SGST						**169.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 2,218.00**

INWARD
Inward No: 10015 Dt: 29/1/2
MRN No: 88034 Dt: 29/1/2
Received By: Sign:
EAST SIDE REGION
4161415
N116121

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 3947 Date: 2/2/21 Sign:

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

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**

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

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

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

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

Sl 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**

INWARD
Inward No: 10017 Dt: 29/1/2
MRN No: 88085 Dt: 01/2/21
Received By: Sign:
EAST SIDE RESIDENCY

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73948
Date: 2/2/21
Sign:

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

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**

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