JSW Cement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

JSW CEMENT LIMITED - NANDYAL
SY NO. 208,209,212,206
POST: BILAKALAGUDUR
Kurnool
Andhra Pradesh 518508

Buyers Code	TG18N00146
PO DATE	29.01.2021
PO NO	PO-74106

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001083059**
Invoice Date/Time	29.01.2021 21:29:15
Internal Number	3010751857
S.O.No.	3120435839
DC.No.	4010860157
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

State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7
PAN No	ACQFS2044C

Recipient / Consignee's Name & Address

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

State	36 : TELANGANA
GSTN No	
Email Id	riyazuddin@modiproperties.com

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14023 Date: 4/12 Sign:

Dispatch From	Nandyal cement works	Dispatch To	Hyderabad
Incoterms	FOR-DOOR DELIVERY	Shipment No	3002207697
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20017935	Transporter Name	Sri RAGHURAMA LORRY TRANSPORT
Vehicle No	AP22Y7009	LR No. / LR Date	
E-Way Bill No		Ack Num	112110468883966 / 29-01-2021

IRN d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 PSC - CEMENT - HDPE BAG	HDPE BAG	25.000	3,906.25	97,656.25
			Net Amount	97,656.25
HSN Code: 25232940 Batch No: 3001042021			IGST 28%	27,343.75
			Round Off Value	0.00
			Total Amount	125,000.00

Total Amount in Words

Rupees: ONE LAKH TWENTY FIVE THOUSAND RUPEES ONLY

INWARD
Inward No: 10439 Dt: 30/1/21
MRN No:
Received By: Sign: 30/1/21
SUMMIT SALES LLP

JSW Cement Ltd., Security Checked Out

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

INWARD
Inward No: 15734 Dt: 01-02-21
MRN No: 88204 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Material Received

Recipient / Driver Signature **Prepared By**

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2021.01.29 21:54:54 IST
(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.

GSTIN : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBFS3288A2Z7

Place Of Supply T.S.

Invoice No. : 045

Date : 3/2/21.

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done at northern side of Compound wall main gate of Villa 16	9970	1	L.S	—	19,862-75

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43981
Date 3/2/21
Sign.

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	19,862-75
CGST @ 9 %	1787-65
SGST @ 9 %	1787-65
GRAND TOTAL	23,438-05

Ruppes in word Twenty three thousand four hundred and thirty eight only/-

For JYOTHIRAM GAIKWAD

Authorised Signature.

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH
PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's LLP

GSTIN :- 36AOBFS3288AD1Z

Inv. No. : 014

Date : 03/02/2021

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ v.No- 70,73. stage-II (70)	9701	2040	15.75/-	32,130.	00
2)	painting work @ 73 stage-II.	9701	2040	15.75/-	32,130.	00
				Total	64,260.	00
				CGST @ 9%	5783	00
				SGST @ 9%	5783.	00
				IGST @ –	–	
				Grand Total	75,826	00

INWARD No. 73980 Date 03/02/2021 Sign. Neha

Rupees in words Seventy five thousand Eight hundred twenty six Rupees

For BAIJNATH

Authorised Signatory

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 116

Invoice Date : 2/2/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Elevation painting work done	01	2,16,675	2,16,675-00
2		at H Block			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD.
INWARD
No. 73979
Date: 2/2/21
Sign:
SEC'BAD

Total Invoice Amount in Words Two lakhs fifty five thousand six hundred and seventy six - only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	2,16,675-00
DISCOUNT	–
Net Sale Value	2,16,675-00
Add : CGST @ 9%	19500.75
Add : SGST @ 9%	19500.75
Add : IGST @	–
GRAND TOTAL	2,55,676-50

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL
Basha
Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3460**	Dated **25-Jan-2021**
Delivery Note **asian paints, 358021773**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73884**	Dated **18-Jan-2021**
Despatch Document No.	Delivery Note Date **19-Jan-2021, 19-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GLS ENML - OFFWHITE PGE 4 LTR**	3208	**5 Nos**	754.00	Nos		**3,770.00**
2	**White TRUC EXT PRIMER 20 LTR**	3209	**5 Nos**	2,066.90	Nos		**10,334.50**
3	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
4	**TRACTOR SUPREMA SUPWHITE 20 LT**	3209	**5 Nos**	1,466.00	Nos		**7,330.00**
							40,306.50
	CGST						**3,627.59**
	SGST						**3,627.59**
	Round Off						**0.32**
	Total		**25 Nos**				**₹ 47,562.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14667
Date: 4/2
Sign:

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	3,770.00	9%	339.30	9%	339.30	678.60
3209	36,536.50	9%	3,288.29	9%	3,288.29	6,576.58
Total	**40,306.50**		**3,627.59**		**3,627.59**	**7,255.18**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty Five and Eighteen paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.	Dated
3274	**13-Jan-2021**
Delivery Note: **ASIAN PAINTS, DCNO.357440579**	Mode/Terms of Payment: **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73490	Dated
Despatch Document No.	Delivery Note Date: **5-Jan-2021, 5-Jan-2021**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AP APCO GL ENML WT - BR WHITE PGE WHITE 4 LTR**	3208	**12 Nos**	995.00	Nos		**11,940.00**
	CGST						**1,074.60**
	SGST						**1,074.60**
	Less : *Round Off*						**(-)0.20**
	Total		**12 Nos**				**₹ 14,089.00**

MODI PROPERTIES PVT. LTD. INWARD No: 74008 Date: 2/2 Sign: SEC'BAD

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	11,940.00	9%	1,074.60	9%	1,074.60	2,149.20
Total	11,940.00		1,074.60		1,074.60	2,149.20

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Nine and Twenty paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

GANJI VENKANNAH & SONS EST. 1914

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH & SONS 20-21
5-5-97,GANJI CHAMBERS,RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No. **3224**	Dated **11-Jan-2021**
Delivery Note **ASIAN PAINTS, DCNO.357316870**	Mode/Terms of Payment **CREDIT**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73268**	Dated **24-Dec-2020**
Despatch Document No.	Delivery Note Date **31-Dec-2020, 31-Dec-2020**
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACE SUPREMA SUPER WHITE 20LTR**	3209	**10 Nos**	1,887.20	Nos		**18,872.00**
	CGST						**1,698.48**
	SGST						**1,698.48**
	Round Off						**0.04**
	Total		**10 Nos**				**₹ 22,269.00**

MODI PROPERTIES PVT. LTD. INWARD No: 14009 Date: 11/12 Sign: SEC'BAD

Amount Chargeable (in words)
INR Twenty Two Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	18,872.00	9%	1,698.48	9%	1,698.48	3,396.96
Total	**18,872.00**		**1,698.48**		**1,698.48**	**3,396.96**

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety Six and Ninety Six paise Only**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors
#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04
Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/50-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	01/02/2021	VEHICL NO:	NA
DC.NO:	BVRIP/038/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	74043 / 168327
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	21/03/2021

CUSTOMER NAME & ADDRESS	DELIVERY ADRESS
NAME: SUMMIT SALES LLP 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36ACQFS2044C1Z7	NAME.SUMMIT SALES LLP CHERLAPALLY HYDERABAD

S.NO	METERIAL DISCRIPTION	HSN CODE	UOM	Qty	RATE	AMOUNT
1	5508 - Furniture - Roler Blinds - NA SFT - 6' - 06" X 4 - '06"- 02 Nos		SFT	58.5	85.00	4,972.50
2	5508 - Furniture - Roler Blinds - NA SFT - 4' - 06" X 4 - '06"- 02 Nos		SFT	40.5	85.00	3,442.50
3	5508 - Furniture - Roler Blinds - NA SFT - 3' - 06" X 4 - '00"- 01 Nos		SFT	14	85.00	1,190.00
4	Installation Charges		NO	5	150.00	750.00

Amount In Words: ThirteenThousand And Nineteen Rupees Only

SUB TOTAL	10,355.00
GST 18%	1,863.90
TRANSPORTATION	800.00
R0UND OFF	0.10
GRAND TOTAL	13,019.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the RespectiveCompanies & We are Nopt Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be madeWithin 10 Days Otherwise Intrest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Reciever Signature/Stamp

For BVR INFRA PROJECTS

BVR INFRA PROJECTS HYDERABAD

Authorized signature

MODI PROPERTIES
94010
4/2

INWARD
Inward No: 15733 Dt: 1-02-21
MRN No: 88136. Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **173**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4325 to 4332**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73272 to 177238**	Dated **24-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M15 Pump Ready Mix Concrete**		**29.00 cum**	2,711.86	cum	**78,643.94**
	SGST			9	%	**7,077.95**
	CGST			9	%	**7,077.95**
	Round Off					**0.16**
	Total		**29.00 cum**			**Rs 92,800.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	78,643.94	9%	7,077.95	9%	7,077.95	14,155.90
Total	**78,643.94**		**7,077.95**		**7,077.95**	**14,155.90**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Fifty Five and Ninety paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
74012
4/2

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

Kumar 10:35

ORIGINAL
NCL BUILDTEK

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR
SURYAPET DISTRICT
MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN
GSTIN NO : 36AACCA9318G1ZQ
State Name : Telangana Code : 36

Registered office: 10-3-162, 5th Floor,NCL Pearl,
Sarojini Devi Road, East Maredpally,
Secunderabad, Telangana 500026.
CIN: U72200TG1986PLC006601
TAN: HYDA02127G
E-Mail: commercial@nclalltek.com
Ph: 040-68313333

TAX INVOICE

GST Invoice No : F22036005771
Invoice Date : 28.01.2021
State : Telangana
State Code : 36
Internal No : 9201011984
Sal.Ord.No.&Date : 5202011893 & 27.01.2021

Transportation Mode : BY ROAD
Transporter : OWN VEHICLE
Vehicle Number : TS29T4578
Date Of Supply : 28.01.2021
Way Bill No : 101295433927
Pur.Ord.No & Date : CRM/MRAJU/00308..27. &

IRN: e9477d860bd7cc7e807c09b66d6c6bbac8bbf3d9d3ca88f61ba9749dfd4ae2e9

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003

PAN NO : ACQFS2044C
GSTIN No : 36ACQFS2044C1Z7
State : Telangana
State Code : 36
Cell : 9618244433

Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051

PAN NO :
GSTIN No :
State : Telangana
State Code : 36
Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 2075/28.01.2021	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.

Less : Cash Disc.	(-)0.00
Less : Scheme Disc.	(-)0.00
Less : Quantity Disc.	
Total Amount Before Tax	24,231.00
Add : Freight	2,040.00
CGST @ 9.00 %	2,364.39
SGST @ 9.00 %	2,364.39
IGST @ 0.00 %	0.00
TCS @ 0.000 %	0.00
Round Off	(+) 22
Total Amount	31,000.00

INWARD
Inward No: 15728 29-1-21
MRN No: 88040 29/01/21
Received By:
Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 74011 4/2

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

Certified by
Stores Manager

NCL BUILDTEK L.T.D MATTAPALLI

For NCL Buildtek Ltd
Ch. Sivakumar
Authorised Signatory

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **172**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4283 to 4286**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **73934 to 68701**	Dated **19-Jan-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**8.00 cum**	2,966.10	cum	**23,728.80**
	SGST			9	%	**2,135.59**
	CGST			9	%	**2,135.59**
	Round Off					**0.02**
	Total		**8.00 cum**			**Rs 28,000.00**

INWARD 74013 4/2

E. & O.E

Amount Chargeable (in words)
INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
Total	**23,728.80**		**2,135.59**		**2,135.59**	**4,271.18**

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **75**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3761 to 3764**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **70881 68144**	Dated **30-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**10.00 cum**	3,050.85	cum	**30,508.50**
2	**M15 Dump Ready Mix Concrete**		**9.00 cum**	2,627.12	cum	**23,644.06**
						54,152.56
	CGST			9	%	**4,873.74**
	SGST			9	%	**4,873.74**
	Less : ***Round Off***					**(-)0.04**
	Total		**19.00 cum**			**Rs 63,900.00**

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

INR Sixty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,152.56	9%	4,873.74	9%	4,873.74	9,747.48
Total	**54,152.56**		**4,873.74**		**4,873.74**	**9,747.48**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Forty Seven and Forty Eight paise Only**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74014 4/2

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

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. **2964**	Dated **1-Feb-2021**
	Delivery Note **870**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **2964 dt. 1-Feb-2021**	Other References
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74259/168344**	Dated **30-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **1-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LR02-291-XXX-57-XX LED Street Light 25W**	9405	12 %	**8.0000 nos**	1,500.00	nos	**12,000.00**
2	**50W Led Floodlight 6500k D915065**	9405	12 %	**8.0000 nos**	1,660.00	nos	**13,280.00**
							25,280.00
	OUTPUT CGST						**1,516.80**
	OUTPUT SGST						**1,516.80**
	Rounding Off						**0.40**
	Total			**16.0000 nos**			**₹ 28,314.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74015 Date: 2/2

INWARD
Inward No: 15739 Dt: 1-2-21
MRN No: 88148 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES

Certified by:
Stores Manager

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

INR Twenty Eight Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	25,280.00	6%	1,516.80	6%	1,516.80	3,033.60
Total	**25,280.00**		**1,516.80**		**1,516.80**	**3,033.60**

Tax Amount (in words) : **INR Three Thousand Thirty Three 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:	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJBPK0412E1ZY				CASH | CREDIT

Salman 4/2

Elegant Enterprises

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

ELEGANT

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0409	Vehicle/LR Number :	Not Applicable
Invoice Date :	01 February 2021	Date of Supply :	01 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 74258 — Date : 30.01.2021
GSTIN : 36ACQFS2044C1Z7	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Bentonite Powder 1 x 25Kgs	2508	5.00	Bags	2.50	2.50	0.00	140.00	700.00

INWARD No. 74016 Date 4/2

Total Invoice Amount in Words:

Rupees: Seven Hundred Thirty Five Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax:		700.00
Add : C G S T	:	17.50
Add : S G S T	:	17.50
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 735.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

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

INWARD
Inward No: 15738 Dt: 1-02-21
MRN No: 88147 Dt: 2/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by

Stores Manager

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

Elegant Enterprises

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

ELEGANT

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

Reverse Charge : Nil
Invoice Number : EE2021-0408
Invoice Date : 01 February 2021
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 01 February 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Summit Sales LLP
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36ACQFS2044C1Z7
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 74258 Date : 30.01.2021
Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	500.00	No's	9.00	9.00	0.00	8.00	4000.00
2	Southking 6Sq.mm x 2C x 100mtrs WPTC Aluminium Wire	8544	10.00	Coil(s)	9.00	9.00	0.00	1500.00	15000.00

INWARD 74017 4/2

Total Invoice Amount in Words:
Rupees: Twenty Two Thousand Four Hundred Twenty Only

Total Amount Before Tax:	19,000.00
Add : C G S T :	1,710.00
Add : S G S T :	1,710.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 22,420.00

Elegant Enterprises Secunderabad

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

Receiver's Seal and Signature with Name & Mobile Number

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr. Salman {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

INWARD
Inward No: 15742 Dt: 1-2-21
MRN No: 88161 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1183** Delivery Note Supplier's Ref.	Dated **1-Feb-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74257/168344** Despatch Document No. Despatched through	Dated **1-Feb-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHDB M4/ECO DB**	8537	**20 nos**	1,200.00	nos		**24,000.00**
	CGST						**2,160.00**
	SGST						**2,160.00**
	Total		**20 nos**				**Rs. 28,320.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74018 Date 4/2

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

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	**24,000.00**		**2,160.00**		**2,160.00**	**4,320.00**

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 15740 Dt: 1-2-21
MRN No: 88158 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1402**	Dated **1-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74087-168325**	Dated **22-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.00**
	CGST@2.5%				*2.50*	*%*		**53.75**
	SGST@2.5%				*2.50*	*%*		**53.75**
	Round Off							**0.50**
	Total			**10.00 Nos**				**₹ 2,258.00**

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

INR Two Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**2,150.00**		**53.75**		**53.75**	**107.50**

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74019 4/2

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD
Inward No: 15743 Dt: 1-2-21
MRN No: 88163 Dt: 2/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1388**	Dated **22-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74030-168323**	Dated **21-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Freeman Basik Measuring Tape 5mtr** *With Spirit Level*	90178010	18 %	**10.00 Nos**	110.00	Nos		**1,100.00**
2	**Freeman Steel Measuring Tape Topline 30 x 9.5** *With Spirit Level*	90178010	18 %	**5.00 Nos**	375.00	Nos		**1,875.00**
								2,975.00
	CGST@9%				9	%		**267.75**
	SGST@9%				9	%		**267.75**
	Round Off							**0.50**
	Total			**15.00 Nos**				**₹ 3,511.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 71020 Date: 4/2 Sign:

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90178010	2,975.00	9%	267.75	9%	267.75	535.50
Total	**2,975.00**		**267.75**		**267.75**	**535.50**

Tax Amount (in words) : **INR Five Hundred Thirty Five and Fifty paise Only**

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **91902007017932O**

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS ★

Authorised Signatory

INWARD

Inward No: 15741 Dt: 1-2-21

MRN No: 88160 Dt: 2/2/21

Received By: Sign:

Certified by:

Stores Manager

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIE

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

Invoice No. **SAL/20-21/1445**	Dated **1-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74216/168332**	Dated **2-Jan-2021**
Despatch Document No. **1712 9698 5444**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 1-Feb-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.4
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.4
3	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	11,023.4
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	25,982.2
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	32.22	Meters	44 %	38,973.3
6	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	12,991.1
7	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,080.0000 Meters	49.00	Meters	44 %	29,635.20
8	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,080.0000 Meters	49.00	Meters	44 %	29,635.20
							1,70,287.49
	Output SGST 9%			9	%		**15,325.87**
	Output CGST 9%			9	%		**15,325.87**
	Less : ***ROUND OFF***						**(-)0.23**
	Total		10,800.0000 Meters				**₹ 2,00,939.00**

INWARD
Inward No: 15744 Dt: 1-2-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) E. & O.E
INR Two Lakh Nine Hundred Thirty Nine Only

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No: 11021 Date: 4/2

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

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP
79. G Road, Secunderabad.
State Telangana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 341

Date : 30/1/2021

Delivery Address
State State Code
GST/UID No.:

PO No. & Order Through 73985/168309

Vehicle No/ Transport TS10UB5649

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bn	6305	500	16/-	8000-	00
				Hamali		
				CGST @	200-	00
				SGST @	200-	00
				IGST @		
				TOTAL AMOUNT	8400	00

INWARD No. 94022 Date 1/2

INWARD
Inward No: 15731 Dt: 30-1-21
MRR No: 88092 Dt: 01/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words :

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

શ્રી ૐ ગણેશાય નમઃ

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2604 Date : 1-Feb-2021 P.O. No. : 74215 Date :

Reverse Charge (Y/N) : No D.C. No. : Date :

State.: Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

Ship to Party : MODI PROPERTIES PVT LTD
5-4-18/187/3&4,IInd FLOOR
MG ROAD SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	750.00 NOS	79.92	59,940.00
2	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,070.00 NOS	7.95	8,506.00
3	25SD4 SUDHAKAR 25MM PVC DEEP JB 4WAY	3917	210.00 NOS	34.50	7,245.00
4	PVC FAN BOX	3917	105.00 NOS	23.00	2,415.00
5	INSULATION TAPES	8546	88.00 NOS	9.00	792.00
6	25MM PVC CLOSURE - PKT OF 100 NOS	3917	3.00 NOS	75.00	225.00
7	XA -BLADE DOUBLE	8208	100.00 NOS	9.00	900.00
					80,023.00
	CGST TAX 9 %				7,202.07
	SGST TAX 9%				7,202.07
	ROUNDED				(-)0.14
					94,427.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
74024
4/2

INWARD
Inward No 5433 Dt 01/02/21
MRN No: 88188 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Indian Rupees Ninety Four Thousand Four Hundred Twenty Seven Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SECUNDERABAD

GSTIN :36AAUFG2910P1ZT **INVOICE** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes
Kushaiguda Hyd

Sl.No. 02 Date 04/02/2
D.C.No.03 Date 4/2/21
P.O.No74303 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots	70no		20,087=00	
			TOTAL	20,087=00	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7025 Date 4/2

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: twenty Thousand Eighty Seven only —

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes
Kushaiguda - Hyd.

Sl.No. 03 Date: 4/02/2021
D.C.No. 04 Date: 04/02/21
P.O.No 74305 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants	–		31,959	00
			TOTAL	31,959	00

MODI PROPERTISS PVT. SEC'BAD INWARD No. 74026 Date 4/2

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Thirty one Thousand nine Hundred fifty nine only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Serene Constructions LLP.
yenkapally Hyd.

Sl.No. 01 Date 04/02/20

D.C.No 01, 02, Date : 3/2/21

P.O.No 74180 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Frisco grass -	45, 2500 1500 1200 no's		1,20,575	-
			TOTAL	1,20,575	

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 11027 Date: 4/2 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: one Lack twenty - Thousand five Hundred Seventy five only

For GREEN BELT SERVI

Authorised Sign

Tax Invoice

VENSAI GLOBAL PVT.LTD Plot No-386,Road No-81, Jubilee Hills,Hyderabad-500033. GSTIN : 36AAFCV8055L1ZR PH NO-8886333362,9908639744 GSTIN/UIN: 36AAFCV8055L1ZR State Name : Telangana, Code : 36 E-Mail : bhagavan@vensaigroup.com	Invoice No. **CI1622/2020-21**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **M/S.Mehta & Modi Realty Kowkur LLP** 5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 PH NO- SHIPPING TO Prakruthik Vihar, Balaji Nagar, Secunderabad, Telangana 500078 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74310 140396**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**FX-42 1' X 10' (100 SFT)** *2*	39189090	**200 SFT**	31.00	SFT	**6,200.00**
2	**PROFILES** *C 30*	39189090	**300 FEET**	8.00	FEET	**2,400.00**
3	**2X6 HOTSTAMPING PVC PANELS** *2*	39189090	**240 SFT**	28.00	SFT	**6,720.00**
						15,320.00
	CGST@9%					**1,378.80**
	SGST@9%					**1,378.80**
	Total					**₹ 18,077.60**

INWARD
Inward No: 10756 Dt: 02/02/21
MRN No: 88220 Dt: 3/02/21
Received By: Sign:
MEHTA & MODI RE... ...KUR LLP
Time - 13:28

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seventy Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39189090	15,320.00	9%	1,378.80	9%	1,378.80	2,757.60
Total	**15,320.00**		**1,378.80**		**1,378.80**	**2,757.60**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Seven and Sixty paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74028
Date: 4/2

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **038205003137**
Branch & IFS Code : **BANJARA HILLS & ICIC0000382**

for VENSAI GLOBAL PVT.LTD

Authorised Signatory

Declaration
1.Goods Ones Sold Will not Be taken back
2.Damages After Dispatch Will Not Be Consider

This is a Computer Generated Invoice

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

IRN : **dfaf61d5f737418eb81f2c94fadba7d5b3d-371dc055639ce04ea032b72dbaee2**
Ack No. : **112110436202957**
Ack Date : **22-Jan-21**

SWATHI BUILD TECH PVT LTD 1-60\5\1, SHIVARAM RESIDENCY BALAJI NAGAR, MIYAPUR, HYDERABAD - 500 049 Ph No.040-42210077 Factory:Sy.No.184,Pati Village,Patncheru , Sangareddy Dist,Telangana,Inida-502300 GSTIN/UIN: 36AALCS7320R1ZM State Name : Telangana, Code : 36 CIN: U45208TG2008PTC058192 E-Mail : swathi.buildtech@gmail.com	Invoice No. **2904**	Dated **22-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References SBT/3305/01/20-21,DT:12.01.2021
Consignee (Ship to) **Mehta & Modi Realty Kowkur LLP** SITE AT GREENWOOD HEIGHTS SY NO:196,KOWKUR PH NO:9533266643 PH NO:040-66335551 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **73815 140363**	Dated **12-Jan-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **KOWKUR**
	Vessel/Flight No. **TS10UB3123**	Place of receipt by shipper:
Buyer (Bill to) **Mehta & Modi Realty Kowkur LLP** Soham Mansion 5 4 187 3 and 4 2nd Floor M G Road Secunderabad PH NO:9533266643 PH NO:040-66335551 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PPGL 0.50mm OFF WHITE SHEETS(SQM)** *MAKE AS JSW AZ 150 GSM,550 MPA* *1.525MTR X 1.080MTR X 15NOS*	7210	24.7050 SQMTR	390.00	SQMTR	**9,634.95**
2	**Screws** *12X25 SCREWS-150NOS*	7318	150.00 NOS	3.00	NOS	**450.00**
						10,084.95
	OUT PUT CGST 9%			9	%	**907.65**
						10,992.60
	OUT PUT SGST 9%			9	%	**907.65**
						11,900.25
	Less : ***ROUNDOFF***					**(-)0.25**
	Total					**₹ 11,900.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	9,634.95	9%	867.15	9%	867.15	1,734.30
7318	450.00	9%	40.50	9%	40.50	81.00
Total	**10,084.95**		**907.65**		**907.65**	**1,815.30**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifteen and Thirty paise Only**

MODI PROPERTIES PVT. LTD. SEC'D.
INWARD No: 74029
Date: 2/2
Sign:

INWARD
Inward No: 1075 Dt: 02/02/21
MRN No: 8221 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:24

Company's Service Tax No. : **AALCS7320RST001**
Company's PAN : **AALCS7320R**

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

for SWATHI BUILD TECH PVT LTD
SWATHI BUILD-TECH PVT. LTD. Hyd-502 300
Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT

ROOTS MULTICLEAN LTD

ADDING VALUE

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR MANDAL AND MUNICIPALITYSECUNDERABAD-500014, , TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To:
0014042881
M/s. Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
GSTIN No : 36ABLFM7631F1Z3

Ship To:
14042881-Greenwood Heights
Sy no: 196,
Kowkur
Hyderabad-500010
Telangana
Contact Person & Phone: Purshottam & + 919502177288

TAX INVOICE

Invoice No.	: 2312001753
Date	: 30.01.2021
PO No.	: 73968/140378
PO Date	: 21.01.2021
Our Ref No.	: 247276
Our Ref Dt	: 30.01.2021
Acc Ref No.	: 90033509
Delivery No.	: 0080485897

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	559210005-00/FLIPPER + (DOMESTIC)/(Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/,552100065246/9603	1/EA	19600.00	0.00	19600.00	CGST SGST	9 9	1764.00 1764.00
	Sub Total			0.00	19600.00			3528.00

INWARD
Inward No: 10763 Dt:03/02/21
MRN No: 88253 Dt: 3/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:57

IRN:b5e801d2ce07be72c71fe6192c280e1daefc2ea74e14a683ab2eb5a30e9701dc

Payment Terms	: PAYMENT AGAINST COMMISSIONING
Rep ID	: Muneeruddin Mohammed Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 131297788671
Valid From	: 03/02/2021 11:02:00 AM
Valid Till	: 04/02/2021 11:59:00 PM

MODI PROPERTIES PVT. LTD. INWARD 74030 4/2/20

Net Amount	:	19600.00
CGST 9%	:	1764.00
SGST 9%	:	1764.00

TOTAL AMOUNT IN WORDS:	**RUPEES TWENTY THREE THOUSAND ONE HUNDRED TWENTY EIGHT ONLY**	TOTAL	**23128.00**

Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore Jurisdiction only. E.&O.E.

Prepared/Checked By

For ROOTS MULTICLEAN LTD
Authorized Signatory