Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN	: U27109TG2002PTC039529
GSTIN	: 36AABCD6242R1Z8
PAN	: AABCD6242R
State Name:	TELANGANA., Code: 36
Invoice No.	: 1219
Invoice Date	: 4-Feb-2021
E-Way Bill No.	: 151298450816

Name and Address of Buyer

MODI FARM HOUSE (HYDERABAD) LLP
5-4-187/3&4, IInd Floor, ,MG Road, Sec'Bad-03.
SITE: SY. NO. 44, YENKEPALLY VILLAGE,
CHEVELLA MANDAL, RR DISTRICT, TELANGANA-501503.

GSTIN :

State Name: Telangana
State Code: 36

Order No.: 73845 Date: 1-2-2021
L R No. : Date:
Vehicle No.: TS 04 UB 0768
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.660 M\T	66,000.00	43,560.00
2	STEEL TUBES	73069011	LOOSE	0.920 M\T	66,500.00	61,180.00
						1,04,740.00
	FREIGHT Collection / Loading Charges					3,200.00
	CGST Output @ 9%					9,715.00
	SGST Output @ 9%					9,715.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 74076
Date. 6/2
Sign.

Total Invoice Value in Words **1,27,370.00**

Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Seventy Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,04,740.00	9%	9,426.99	9%	9,426.99	18,853.98
	3,200.00	9%	288.01	9%	288.01	576.02
Total	1,07,940.00		9,715.00		9,715.00	19,430.00

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four Hundred Thirty Only**

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

INWARD
Inward No: 5688 Dt: 05-02-21
MRN No: 88332 Dt: 9-02-21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature   Prepared By   Authourised Signatory

DILPREET TUBES Hyderabad

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2396	Invoice Date : 04-02-2021

SERENE CONSTRUCTIONS LLP
M G ROAD,SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACVFS7909P1ZV
Phone :

P.O No.	: 73846 DATED 02/02/2021
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 04-02-2021

Delivery address : SY NO 44,YENKEPALLY VILLAGE,CHEVELLA MANDAL,R R DISTRICT 501 503

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 25x6mm	7211	860.00		50.25	43215.00	9.00	9.00		50993.70
2	M S FLAT 50x12mm	7211	50.00		50.25	2512.50	9.00	9.00		2964.75
3	M S ROUND/SQUARE/BARS 16 MM	7214	20.00		50.75	1015.00	9.00	9.00		1197.70
4	FREIGHT	9967			2800.00	2800.00	9.00	9.00		3304.00
	TOTAL		930.00			49542.50				58460.15

INWARD
Inward No: 8682 Dt: 04-02-21
MRN No: 88309 Dt: 4.2.21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74477
Date 6/2
Sign.

Invoice Amt in words : Fifty Eight Thousand Four Hundred Sixty Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	49,542.50
Add : CGST	4,458.83
Add : SGST	4,458.83
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.15
Total Amount :	**58,460.00**

Customer's Signature

Terms & Conditions :-

1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory

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

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0399		Vehicle/LR Number :	Not Applicable
Invoice Date : 28 January 2021		Date of Supply :	28 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Serene Constructions 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. : 74147	Date : 25.01.2021
	Delivery Location : Serene Farms, Sy no-44, Chevella Mandal, RR Dist	
GSTIN : 36ACVFS7909P1ZV	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Brown Ceiling Fan Model Seawind	8414	34.00	No's	9.00	9.00	0.00	1125.00	38250.00

INWARD
Inward No: 5627 Dt: 03-02-21
MRN No: 88243 Dt: 03-02-21
Received By: R. Sachin Sign:
Serene Construction (Hyd) LLP

Total Invoice Amount in Words:

Rupees: Forty Five Thousand One Hundred Thirty Five Only

Total Amount Before Tax	38,250.00
Add : C G S T	3,442.50
Add : S G S T	3,442.50
Add : I G S T	0.00
R/o + Transportation	0.00
Total Amount	Rs. 45,135.00

MODI PROPERTIES PVT. LTD. INWARD No. 74078 Date 6/2 Sign. SEC'BAD

Elegant Enterprises Secunderabad

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 & Burnouts

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15743
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74284
	PO Date.	01-02-2021
SY.no.193	Req ID	63488
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
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IGST	CGST	SGST	Total Taxable Amount	11,496.00	2,069.28
	1,034.64	1,034.64	Total Invoice Amount	13,565.28	

Rupees : Thirteen Thousand Five Hundred Sixty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 74079
Date: 6/2

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15744
	Invoice Date.	04-02-2021
	PO No.	74286
	PO Datc.	01-02-2021
	Req ID	63508
	Req Date	01-02-2021
	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
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IGST	CGST	SGST	Total Taxable Amount	3,430.00		149.40
	74.70	74.70	Total Invoice Amount	3,579.40		

Rupees : Three Thousand Five Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 74080 Dt. 8/2

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15745
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74390
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	18,035.00		3,246.30
	1,623.15	1,623.15	Total Invoice Amount	21,281.30		

Rupees : Twenty One Thousand Two Hundred Eighty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
74081
6/2

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15746
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
8							
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IGST	CGST	SGST	Total Taxable Amount	68,153.00		12,267.54
	6,133.77	6,133.77	Total Invoice Amount	80,420.54		

Rupees : Eighty Thousand Four Hundred Twenty and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74082 Date: 6/2 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15747
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74395
	PO Date.	03-02-2021
	Req ID	63600
	Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
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IGST	CGST	SGST	Total Taxable Amount	4,288.00		771.84
	385.92	385.92	Total Invoice Amount	5,059.84		

Rupees : Five Thousand Fifty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74083 Date: 6/2 Sign: ★SEC'BAD★

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details	Invoice No.	15748
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74394
	PO Date.	03-02-2021
	Req ID	63546
	Req Date	02-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	50.00	750.00	18	135.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
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IGST	CGST	SGST	Total Taxable Amount	3,733.00		671.94
	335.97	335.97	Total Invoice Amount	4,404.94		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74084
Date: 6/2
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15749
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74392
	PO Date.	03-02-2021
	Req ID	63600
	Req Date	03-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156360

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,873.00		3,397.14
	1,698.57	1,698.57	Total Invoice Amount	22,270.14		

Rupees : Twenty Two Thousand Two Hundred Seventy and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74085 Date: 6/2 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15750
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	04-02-2021
	PO No.	74393
	PO Date.	03-02-2021
	Req ID	63546
	Req Date	02-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156358

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,612.00		4,430.16
	2,215.08	2,215.08	Total Invoice Amount	29,042.16		

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74086 Date: Sign: 6/2

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	15751
Invoice Date.	04-02-2021
PO No.	74417
PO Date.	03-02-2021
Req ID	63615
Req Date	03-02-2021
Loc Req No	156364

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
2	4009 - Consumables - Coconut Broom - other - nos	9603	26	16.00	416.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	20	10.00	200.00	0	0.00
4	7560 - Stationery - other - Pen - NA - nos Red-20 Black-20	9608	40	3.50	140.00	12	16.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,972.00	235.6
	117.84	117.84	Total Invoice Amount	2,207.68	

Rupees : Two Thousand Two Hundred Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74087
Date: 6/2

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15752
Silver Oak Villas LLP	Invoice Date.	04-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74268
	PO Datc.	30-01-2021
	Req ID	63436
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		25	1300.00	32,500.00	18	5,850.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		250	0.60	150.00	18	27.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,650.00	5,877.00
	2,938.50	2,938.50	Total Invoice Amount	38,527.00	

Rupees : Thirty Eight Thousand Five Hundred Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74088 Date: 6/2 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15753
Nilgiri Estates	Invoice Date.	04-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74440
	PO Date.	04-02-2021
	Req ID	63276
	Req Date	22-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175158

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 74089
Date 6/2
Sign:

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No.	: 36AKJPP6623M1ZL	**State Code & Name**	: 36 Telangana
Invoice No.	: 1383	**Vehicle No.**	: AP04Y7162
Date	: 01/02/2021	**DC No**	:
		Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 26MT - MPL MALLAPUR PO#74188

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	520.00	Nos	250.00	101562.50	14	14218.75	14	14218.75	0	
					Total	101562.50		14218.75		14218.75		

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 74090 Date 6/2 Sign.

Invoice Value (In Words) : **One Lakh Thirty Thousand And Ninety Seven And Fifty Paise Only**

Sub Total	101
CGST	14
SGST	14
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	13

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No.	: 1396	Vehicle No.	: AP28TD0950
		DC No	:
Date	: 03/02/2021	Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 9MT - NILGIRI RAMPALLY, PO#74192

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	180.00	Nos	250.00	35156.25	14	4921.88	14	4921.88	0	
					Total	35156.25		4921.88		4921.88		

MODI PROPERTIES INWARD No.: 74091 Date: 6/2 Sign: SEC'BAD

Invoice Value (In Words) : Forty Five Thousand And Thirty Three And Seventy Five Paise Only

Sub Total	35156
CGST	4921
SGST	4921
IGST	0
Hamali	0
Freight	0
TCS 0.075 %	33
Invoice Total	45033

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Vehicle No. : AP20TB6067

Invoice No. : 1382

DC No :

Date : 01/02/2021

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 26MT - MPL MALLAPUR PO#74188

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	520.00	Nos	250.00	101562.50	14	14218.75	14	14218.75	0	0
					Total	101562.50		14218.75		14218.75		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 74992
Date: 6/2
Sign:

Invoice Value (In Words) : **One Lakh Thirty Thousand And Ninety Seven And Fifty Paise Only**

Sub Total	101562.
CGST	14218.
SGST	14218.
IGST	0.
Hamali	0
Freight	0
TCS 0.075 %	97
Invoice Total	130097

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Sales : 9246365055 / 9246584825

GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143	INVOICE DATE: 28.01.2021	PO NO: 74189 / 177314, Dt. 28.01.2021

Billing Address:	Delivery Address :
M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM	M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999

S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00
	SGST@9%					945.00
	CGST@9%					945.00
RUPEES: Twelve Thousand Three Hundred And Ninety Only		GROSS AMOUNT (RS.)				12,390.00

MODI PROPERTIES PVT LTD INWARD No. 74093 Dt. 6/2

Received the above goods in good condition and Qty. verified.

Customer's Signature, Stamp & Date

for ACME CONCRETE MIXERS PVT. LTD.

Y. Ralcen
Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.