0615

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. Silver oak Villas LLP. M.G. Road

Invoice No. 0615 Date 08/2/21
D.C. No. : Date :
P.O. No. : 74287 Date : 1-2-21

Site : RNS, Secbad
Customer's GST No. : 36ADBFS3288A2Z
LL/RR Truck No. : Silver oak Villa P IX
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	Bunder PVC wire	7217	18%	50/	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
		R 886 Rer				
	E. & O.E.					
Rupees					TOTAL	886/-

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74314 Date 11/02/21 Sign Neha

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
B & C Estates	Invoice No.	15871
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74650
	PO Date.	10-02-2021
	Req ID	63725
GSTIN : 36AAHFB7046A1ZT	Req Date	06-02-2021
	Loc Req No	182620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2065 - Carpentry - hardware - Aldrop - other - nos 10"		9	95.00	855.00	18	153.90
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	218.00	5,886.00	18	1,059.48
3							
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IGST	CGST	SGST				
			Total Taxable Amount	6,741.00		1,213.38
	606.69	606.69	Total Invoice Amount	7,954.38		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74315 Date: 11/2/21 Sign: Nehu SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15872
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74622
	PO Date.	09-02-2021
	Req ID	63800
	Req Date	09-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177361

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4							
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IGST	CGST	SGST			
			Total Taxable Amount	17,135.48	3,084
	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No: 7936 Date: 11/2/21 Sign: Nehi SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	Invoice No.	15873
	Invoice Date.	10-02-2021
	PO No.	74317
	PO Date.	01-02-2021
	Req ID	63481
	Req Date	01-02-2021
	Loc Req No	177329

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	330.00	3,300.00	18	594.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	9,470.00		1,704.60
	852.30	852.30	Total Invoice Amount	11,174.60		

Rupees : Eleven Thousand One Hundred Seventy Four and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 74317
Date 11/2/21
Sign. Neh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	15874
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74194
	PO Date.	28-01-2021
	Req ID	63415
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	42	8.00	336.00	18	60.48
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	40	6.00	240.00	18	43.20
3	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT		50	13.00	650.00	18	117.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
5	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		7	235.00	1,645.00	18	296.10
6							
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IGST	CGST	SGST	Total Taxable Amount	4,911.00		883.98
	441.99	441.99	Total Invoice Amount	5,794.98		

Rupees : Five Thousand Seven Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. No. 74318 Date 11/2/21 Sign Neha

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.	15875
Villa Orchids LLP	Invoice Date.	10-02-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74643
	PO Date.	10-02-2021
	Req ID	63327
	Req Date	23-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	1	799.00	799.00	5	39.96
	1 Pair						
2	5545 - Furniture - Curtain - Other - nos	6303	2	898.00	1,796.00	5	89.80
	Pack of 2						
3	5545 - Furniture - Curtain - Other - nos	6303	3	1173.00	3,519.00	5	175.96
	Pack of 3						
4	5545 - Furniture - Curtain - Other - nos	6303	2	698.00	1,396.00	5	69.80
	Pack of 2						
5	5549 - Furniture - Curtain rods - NA - nos		5	899.00	4,495.00	5	224.76
	Adjustable rods						
6	5549 - Furniture - Curtain rods - NA - nos		2	896.00	1,792.00	5	89.60
	Adjustable rods						
7							
8							
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15							

IGST	CGST	SGST	Total Taxable Amount	13,797.00		689.88
	344.94	344.94	Total Invoice Amount	14,486.85		

Rupees : Fourteen Thousand Four Hundred Eighty Six and Paise Eighty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74319 Date 11/2/21 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15876
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
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IGST	CGST	SGST	Total Taxable Amount	232.00		41.76
	20.88	20.88	Total Invoice Amount	273.76		

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 74320
Date: 11/3/21
Sign: [illegible]

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15878
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	10 NOS 4						
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IGST	CGST	SGST	Total Taxable Amount	3,937.60		708.76
	354.38	354.38	Total Invoice Amount	4,646.37		

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74322 Date 11/2/21 Sign Neha

Authorised signatory

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	Invoice No.	15877
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
	Req Date	06-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	750.00	6,750.00	18	1,215.00
4	4817 - Electrical - wires - Cu multistand wires Green -		7	750.00	5,250.00	18	945.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2690.00	13,450.00	18	2,421.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	100,870.00	18,156.60
	9,078.30	9,078.30	Total Invoice Amount	119,026.60	

Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 74321 Date 11/2/21 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15879
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74133
	PO Date.	25-01-2021
SY.no.193	Req ID	63356
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.0
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	1,000.00
	90.00	90.00	Total Invoice Amount	1,180.00

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74323 11/2/21 Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15880
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74540
SY.no.193	PO Date.	06-02-2021
	Req ID	63723
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-02-2021
	Loc Req No	180621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	35	35.00	1,225.00	18	220.50
2	4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600	8536	90	72.00	6,480.00	18	1,166.40
3	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	20	95.00	1,900.00	18	342.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		90	7.50	675.00	18	121.50
5	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	900.00	5,400.00	18	972.00
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
9	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	30	95.00	2,850.00	18	513.00
10	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
11	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	12	51.00	612.00	18	110.16
12	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	30	60.00	1,800.00	18	324.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,084.00		6,675.12
	3,337.56	3,337.56	Total Invoice Amount	43,759.12		

Rupees : Fourty Three Thousand Seven Hundred Fifty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD.
No. 79324
Date: 11/2/21
Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE OFFICE COPY

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.	15881
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74540
	PO Date.	06-02-2021
SY.no.193	Req ID	63723
	Req Date	06-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	180	37.00	6,660.00	18	1,198.80
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
3	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	4	56.00	224.00	18	40.32
4	4789 - Electrical - other - Modular switch Blank NWBP900	8538	250	12.00	3,000.00	18	540.00
5	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
6	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
8							
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IGST	CGST	SGST	Total Taxable Amount	14,976.00	2,695.68
	1,347.84	1,347.84	Total Invoice Amount	17,671.68	

Rupees : Seventeen Thousand Six Hundred Seventy One and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74325 Date: 11/2/21 Sign: Neha

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15882
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	25	57.00	1,425.00	18	256.50
2	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	13	51.00	663.00	18	119.34
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,272.00		768.96
	384.48	384.48	Total Invoice Amount	5,040.96		

Rupees : Five Thousand Fourty and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 74326
Date: 11/2/21
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15883
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
	Req Date	04-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		24	294.00	7,056.00	18	1,270.08
	71.50" x 47.50" - 01 no						
2	2402 - Carpentry - windows - Al.sliding Windows 3		144	325.50	46,872.00	18	8,436.96
	47.50" x 47.50" -~~14~~ 9 nos						
3	2405 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	47.50" x 35.50" -03 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		24	472.50	11,340.00	18	2,041.20
	23.50" x 23.50" -06 nos						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,036.00		14,586.48
	7,293.24	7,293.24	Total Invoice Amount	95,622.48		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74327
Date: 11/2/21
Sign: Nehi

Subject to Hyderabad Jurisdiction

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1479**	Dated **8-Feb-2021**
Delivery Note	Mode/Terms of Payn
Supplier's Ref.	Other Reference(s) **Pending Materia**
Buyer's Order No. **74139/177319**	Dated **25-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amour
1	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	360.0000 Meters	32.22	Meters	44 %	6,49
2	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	450.0000 Meters	49.00	Meters	44 %	12,34
							18,84
	Output SGST 9%						1,69
	Output CGST 9%			9	%		1,69
	Less : ***ROUND OFF***						(-)0
	Total		810.0000 Meters				₹ 22,235

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74328 Date 11/2/21 Sign Neha

INWARD
Inward 15510 Dt 9/2/21
GRN No 88497 Dt.
Received By Sign nagam
Modi Properties Pvt. Ltd
Sy.No.82

E. &

Amount Chargeable (in words)
INR Twenty Two Thousand Two Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
18,843.55	9%	1,695.92	9%	1,695.92	3,39
Total: 18,843.55		**1,695.92**		**1,695.92**	**3,39**

Tax Amount (in words) : **INR Three Thousand Three Hundred Ninety One and Eighty Four paise 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 CORPORAT
PREMIER ENGINEERING CORPORATION
Authorised Sign

This is a Computer Generated Invoice

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G304**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. **73780**	Dated **21-Jan-2021**
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehcile**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, May Flower Platinum,, Mallapur,, Nacharam, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Window with Mesh** *6feet x 4 Feet*	39252000	**1.000 Nos.**	7,219.68	Nos.	**7,219.68**
2	**Green Windor Sliding Window with Mesh** *5feet x 4 Feet*	39252000	**3.000 Nos.**	6,494.40	Nos.	**19,483.20**
3	**Green Windor Sliding Window with Mesh** *4 Feet x 3 Feet*	39252000	**1.000 Nos.**	4,846.08	Nos.	**4,846.08**
4	**Green Windor Single Openable Window** *2 Feet x 4 Feet*	39252000	**2.000 Nos.**	3,773.04	Nos.	**7,546.08**

continued ...

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74329 Date: 11/2/21 Sign: Nehu

This is a Computer Generated Invoice

INWARD
Inward No: 5503 Dt: 8/2/21
MRN No: 88457 Dt:
Received By Sign: nl13am
Modi Properties Pvt. Ltd
Sy. No. 62

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 : 2138

Invoice Date : 09-01-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 73401 DATED 05/01/2021
D.C No.	:
Vehicle No	: TS12UB8402
Transporter	:
L.R No.	:
Payment Due Date	: 09-01-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22mm	7216	445.00		52.20	23229.00	9.00	9.00		27410.
2	M S ANGLE SHAPE & SECTION Z Angle	7216	3000.00		52.20	156600.00	9.00	9.00		184788.
3	M S ROUND/SQUARE/BARS 10mm	7214	2010.00		49.70	99897.00	9.00	9.00		117878.
4	M S FLAT 20x6mm	7211	2040.00		49.70	101388.00	9.00	9.00		119637.
5	FREIGHT	9967			4100.00	4100.00	9.00	9.00		4838.
	TOTAL		7495.00			385214.00				454552

Invoice Amt in words : Four Lakhs Fifty Four Thousand Five Hundred Fifty Three Rupees Only

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

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 74330
Date: 11/2/21
Sign: Neha

Customer's Signature

Gross Amount	3,85,214.
Add : CGST	34,669.
Add : SGST	34,669.
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.
Total Amount :	**4,54,553.**

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

Shah Traders Phone: 27710679 Secunderabad

Authorised Signator

ORIGINA

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 : 04-02-20

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 A
1	M S FLAT 25x6mm	7211	860.00		50.25	43215.00	9.00	9.00		5
2	M S FLAT 50x12mm	7211	50.00		50.25	2512.50	9.00	9.00		
3	M S ROUND/SQUARE/BARS 16 MM	7214	20.00		50.75	1015.00	9.00	9.00		
4	FREIGHT	9967			2800.00	2800.00	9.00	9.00		
	TOTAL		930.00			49542.50				

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

MODI PROPERTIES PVT. LTD. SEC
INWARD
79331
11/2/21

Customer's Signature

Gross Amount	49
Add : CGST	4
Add : SGST	4
Add : IGST	
TCS @ 0.075%	
Round Off Amount	
Total Amount :	**58**

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 TRADE

Authorised Sig

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

Invoice No. : 1446	**Vehicle No.** : AP29TB0950
Date : 08/02/2021	**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 : 15MT - GHT-KOWKUR PO#74281

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	300.00	Nos	250.00	58593.75	14	8203.13	14	8203.13	0	
					Total	58593.75		8203.13		8203.13		

INWARD No.: 74332 Date: 11/2/21 Sign: Neha

MODI PROPERTIES PVT. LTD. SEC'BAD

Invoice Value (In Words) : **Seventy Five Thousand And Fifty Six And Twenty Five Paise Only**

Sub Total	5859
CGST	820
SGST	820
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	750

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

PATEL ENTERPRISES HYDERABAD

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 Branc

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. : 1462

Date : 09/02/2021

Vehicle No. : TS7UE7879

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 - MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	OPC CEMENT	25232910	520.00	Nos	270.00	109687.50	14	15356.25	14	15356.25	0	
					Total	109687.50		15356.25		15356.25		

Invoice Value (In Words) : **One Lakh Forty Thousand Five Hundred And Five And Thirty Paise Only**

Sub Total	109687.
CGST	15356.
SGST	15356.
IGST	0.
Hamali	0.
Freight	0.
TCS 0.075 %	105
Invoice Total	140505.

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.

MODI PROPERTIES SEC'BAD 74323 11/2/21

Receiver's Signature

For PATEL ENTERPRISES

PATEL ENTERPRISES

Authorised Signatory

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. **3044**	Dated **8-Feb-2021**
	Delivery Note **892**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3044 dt. 8-Feb-2021**	Other References
	Buyer's Order No. **73234/168231**	Dated **23-Dec-2020**
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	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**2M Plate Venia BP922**	8538	18 %	**60.0000 nos**	25.80	nos	**1,548.00**
	OUTPUT CGST						**139.32**
	OUTPUT SGST						**139.32**
	Rounding Off						**0.36**
	Total			**60.0000 nos**			**₹ 1,827.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 74334
Date: 12/2/21
Sign:

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

INR One Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	1,548.00	9%	139.32	9%	139.32	278.64
Total	**1,548.00**		**139.32**		**139.32**	**278.64**

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Sixty Four 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 15788	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

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. **3045**	Dated **8-Feb-2021**
	Delivery Note **893**	Mode/Terms of Paymen **Against Delivery**
	Reference No. & Date. **3045 dt. 8-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. **73639/168281**	Dated **8-Jan-2021**
	Dispatch Doc No.	Delivery Note Date **8-Feb-2021**
	Dispatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

10/2/21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amou
1	**2M Plate Venia BP922**	8538	18 %	**90.0000 nos**	25.80	nos	**2,3**
2	**30W LED Flood Light D913065**	9405	12 %	**2.0000 nos**	1,215.00	nos	**2,4**
							4,7
	OUTPUT CGST						3
	OUTPUT SGST						3
	Rounding Off						
	Total			**92.0000 nos**			**₹ 5,46**

MODI PROPERTIES P... SEC'BAD INWARD No: 14335 Date: 11/2/21 Sign: [illegible]

Amount Chargeable (in words) E.

INR Five Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		To Tax A
		Rate	Amount	Rate	Amount	
8538	2,322.00	9%	208.98	9%	208.98	
9405	2,430.00	6%	145.80	6%	145.80	
Total	**4,752.00**		**354.78**		**354.78**	

Tax Amount (in words) : **INR Seven Hundred Nine and Fifty Six 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 & SBIN0**

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 P

Authorised Si

INWARD	
Inward No: 15789	Dt: 9/2/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Certified by:
Stores Manager