Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teja Steel Traders Plot No. 67, S.V.Nagar, Nagaram, Hyderabad,Telangana. Ph.040-65243266 GSTIN/UIN: 36AMXPG4711D1Z2 State Name : Telangana, Code : 36 E-Mail : tejasteel@gmail.com	Invoice No. **402**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Pocharam LLP** MG Road, Secunderabad. GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74413**	Dated **3-Feb-2021**
	Despatch Document No. **AP 04 TT 3608**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **Delivery at Nilgiri Heights, Pocharam.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TMT MS BARS / MS ROUNDS**	7214	0.592 Tonns	44,900.34	Tonns	**26,581.00**
2	**MS WIRE**	7217	0.025 Tonns	55,000.00	Tonns	**1,375.00**
						27,956.00
	SGST					**2,516.00**
	CGST					**2,516.00**
	Total		0.617 Tonns			**₹ 32,988.00**

INWARD
Inward No: 10255 Dt: 11/2/21
MRN No: 88588 Dt: 11/2/21
Received By: Sign:
NILGIRI HEIGHTS

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

Indian Rupees Thirty Two Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	26,581.00	9%	2,392.25	9%	2,392.25	4,784.50
7217	1,375.00	9%	123.75	9%	123.75	247.50
Total	**27,956.00**		**2,516.00**		**2,516.00**	**5,032.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Two Only**

Company's Bank Details
Bank Name : **Karur Vysya Bank**
A/c No. : **1465250000000035**
Branch & IFS Code: **A S Rao Nagar & KVBL0001465**

Company's PAN : **AMXPG4711D**

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

for Teja Steel Traders

TEJA STEEL TRADERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT SECBAD
INWARD
74399
5/2/21

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4210/SS**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4210**	Other Reference(s)
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad, 500003 GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **74346-175167**	Dated **2-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg**	82029990	**10 pc**	90.00	pc		**900.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							1,150.00
	CGST						**103.50**
	SGST						**103.50**
	Total		**20 pc**				**₹ 1,357.00**

INWARD
Inward No: 22459 Dt: 11/02/21
MRN No: 88600 Dt: 12/02/21
Received By: Ashok Sign
Nilgiri Estates

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

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	900.00	9%	81.00	9%	81.00	162.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**1,150.00**		**103.50**		**103.50**	**207.00**

Tax Amount (in words) : **INR Two Hundred Seven Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
7400
15/2/21

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 852**	Dated **10-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Nilgiri Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **74444**	Dated **5-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
	Despatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450mm Composite Frame & Cover**	3917	18 %	**10 No:**	3,875.00	No:	32 %	**26,350.00**
	Output CGST							**2,371.50**
	Output SGST							**2,371.50**
	Total			**10 No:**				**₹ 31,093.00**

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

Indian Rupees Thirty One Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	26,350.00	9%	2,371.50	9%	2,371.50	4,743.00
99		9%		9%		
99		14%		14%		
Total	**26,350.00**		**2,371.50**		**2,371.50**	**4,743.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Forty Three Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 22460 Dt: 11/02/21
MRN No: 88606 Dt: 12/02/21
Received By: Sign
Nilgiri Estates

MACDI PROPERTIES PVT. LTD.
INWARD
74401
15/2/21

(ORIGINAL FOR RECIPIEN

GST INVOICE

Invoice No. **PS/20-21/ 853**	Dated **10-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74243**	Dated **30-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
Despatched through **Self**	Destination **Pocharam**

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Reality Pocharam LLP
5-4-183/3&4, IInd Floor
Soham Mansion, M G Road
Secinderabad.
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amoun
1	**65mm Cpvc Pipe**	3917	18 %	**4 No:**	3,069.00	No:	47.10 %	**6,49**
2	**65mm Cpvc MTA**	3917	18 %	**5 No:**	331.86	No:	47.10 %	**87**
3	**65mm Cpvc Elbow**	3917	18 %	**5 No:**	826.21	No:	47.10 %	**2,18**
4	**65mm Cpvc Coupler**	3917	18 %	**5 No:**	504.45	No:	47.10 %	**1,33**
5	**32x100mm G I Nipple**	7307	18 %	**10 No:**	35.65	No:	25 %	**26**
6	**15x100mm G I Nipple**	7307	18 %	**12 No:**	17.25	No:	25 %	**15**
								11,31
	Output CGST							**1,01**
	Output SGST							**1,01**
	ROUNDING OFF							
	Total			**41 No:**				**₹ 13,3**

INWARD
Inward No: 10034 Dt: 11/2/21
MRN No: 88581 Dt: 11/2/21
Received By: Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax
3917	10,891.37	9%	980.22	9%	980.22	
7307	422.63	9%	38.03	9%	38.03	
99		9%		9%		
99		14%		14%		
Total	11,314.00		1,018.25		1,018.25	

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Six and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praf

Authorise

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 74402
Date 15/2/21
Sign

GST INVOICE

(ORIGINAL FOR RECIPIEN

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 860**	Dated **12-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9966674740**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74694**	Dated **11-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**2 No:**	2,200.00	No:	32 %	**2,992**
	Output CGST							**269**
	Output SGST							**269**
	ROUNDING OFF							**0**
	Total			**2 No:**				**₹ 3,531**

INWARD
Inward No: 819 Dt: 12/02/21
MRN No: Dt:
Received By: Samrsi Sign:
MODI PROPERTIES

Amount Chargeable (in words) *E. &*

Indian Rupees Three Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tota Tax Am
3917	2,992.00	9%	269.28	9%	269.28	538
99		9%		9%		
99		14%		14%		
Total	**2,992.00**		**269.28**		**269.28**	**538**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74403
Date: 15/2/21
Sign: Neha

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 861**	Dated **12-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9966674740**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74497**	Dated **6-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Head Office**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**2 No:**	1,350.00	No:	20 %	**2,160.0**
	Output CGST							**266.4**
	Output SGST							**266.4**
	Transport Charges @ 18%	99	18 %					**800.0**
	ROUNDING OFF							**0.2**
	Total			**2 No:**				**₹ 3,493.**

INWARD
Inward No: 820 Dt: 12/02/21
MRN No: Dt:
Received By: Saneraiah Sign:
MODI PROPERTIES

E. & O

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	2,160.00	9%	194.40	9%	194.40	388
99	800.00	9%	72.00	9%	72.00	144
99		14%		14%		
Total	**2,960.00**		**266.40**		**266.40**	**532**

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Two and Eighty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

for Praful San

Authorised Sign

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74494
Date: 13/2
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 834**	e-Way Bill No. **101298675654**	Dated **5-Feb-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9550139944**
Buyer's Order No. **74308**		Dated **4-Feb-2021**
Despatch Document No. **Invoice**		Delivery Note Date **5-Feb-2021**
Despatched through **Goods Vehicle**		Destination **Miryalguda**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP13X2013**

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085.20**
2	**315 Chamber Riser**	3917	18 %	**60 No:**	788.00	No:	32 %	**32,150.40**
3	**355 Frame & Cover**	3917	18 %	**8 No:**	2,153.00	No:	32 %	**11,712.32**
4	**355 Chamber Riser**	3917	18 %	**17 No:**	1,875.00	No:	32 %	**21,675.00**
								1,07,622.92
	Output CGST							**10,316.07**
	Output SGST							**10,316.07**
	Transport Charges @ 18%	99	18 %					**7,000.00**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**115 No:**				**₹ 1,35,255.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Five Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,07,622.92	9%	9,686.07	9%	9,686.07	19,372.14
99	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**1,14,622.92**		**10,316.07**		**10,316.07**	**20,632.14**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Thirty Two and Fourteen paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74405
Date: 15/2
Sign:

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, ~~St.No.~~4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 854** Delivery Note **Invoice** Supplier's Ref.	Dated **10-Feb-2021** Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74274** Despatch Document No. **Invoice** Despatched through **Self**	Dated **2-Feb-2021** Delivery Note Date **10-Feb-2021** Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**30 Mtrs**	34.00	Mtrs	20 %	**816.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**30 Mtrs**	43.00	Mtrs	20 %	**1,032.00**
3	**20mm Brass Ball Cock Set**	8481	18 %	**3 No:**	400.00	No:	10 %	**1,080.00**
								2,928.00
	Output CGST							**263.52**
	Output SGST							**263.52**
	Less : ***ROUNDING OFF***							**(-)0.04**
	Total							**₹ 3,455.00**

INWARD WITH TIME:
Inward No. 1014 Dt. 11/2/21
MRN No. 88626 Dt. 12/2/21
Received By: Sign: 11/2/21
SILVER OAK VILLAS LLP

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

Indian Rupees Three Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,848.00	9%	166.32	9%	166.32	332.64
8481	1,080.00	9%	97.20	9%	97.20	194.40
99		9%		9%		
99		14%		14%		
Total	**2,928.00**		**263.52**		**263.52**	**527.04**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Seven and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SECBAD INWARD No. 74406 Date 15/2 Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 856**	Dated **10-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9502177288**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74578**	Dated **8-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**5 No:**	2,063.00	No:	32 %	**7,014.20**
2	**315 Left Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	32 %	**4,974.20**
3	**315 Right Hand 90* Junction Chamber**	3917	18 %	**5 No:**	1,463.00	No:	32 %	**4,974.20**
4	**315 LH/RH 90* Bend Chamber**	3917	18 %	**5 No:**	1,272.00	No:	32 %	**4,324.80**
5	**315 L.W Frame & Cover**	3917	18 %	**5 No:**	938.00	No:	32 %	**3,189.20**
6	**315 Chamber Riser**	3917	18 %	**10 No:**	788.00	No:	32 %	**5,358.40**
7	**110mm Eco Drain Coupler**	3917	18 %	**3 No:**	198.00	No:	32 %	**403.92**
8	**110mm Pvc Socket Plug**	3917	18 %	**5 No:**	59.00	No:	32 %	**200.60**
								30,439.52
	Output CGST							**2,919.56**
	Output SGST							**2,919.56**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.36**
	Total			**43 No:**				**₹ 38,279.00**

INWARD WITH ... Inward No. 1016 Dt. 11/2/21
MRN No: 88627 Dt. 12/2/21
Received By: ... Sign: 11/2/21
SILVER OAK VILLAS LLP

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

Indian Rupees Thirty Eight Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	30,439.52	9%	2,739.56	9%	2,739.56	5,479.12
99	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**32,439.52**		**2,919.56**		**2,919.56**	**5,839.12**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Thirty Nine and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7407 Date 13/2

GST INVOICE *(ORIGINAL FOR RECIP*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 855**	Dated **10-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74261**	Dated **9-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amo
1	**15x75mm G I Nipple**	7307	18 %	**50 No:**	12.95	No:	25 %	4
	Output CGST							
	Output SGST							
	Less : ***ROUNDING OFF***							(
	Total			**50 No:**				**₹ 57**

INWARD
Inward No: 25715 Dt: 10/2/2
MRN No: 88663 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E.*

Indian Rupees Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	T Tax A
7307	485.63	9%	43.71	9%	43.71	
99		9%		9%		
99		14%		14%		
Total	**485.63**		**43.71**		**43.71**	

Tax Amount (in words) : **Indian Rupees Eighty Seven and Forty Two paise Only**

PRAFUL SANI... HIMAYATNAGA... HYDERABA...

Company's PAN : **ACWPG4864A**

for Praful S

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

Authorised S

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
74408
15/2/2

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Invoice No. **1721**	Dated **8-Feb-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1721**	Other Reference(s) **Nagaraju-Renuka**
Buyer's Order No. **72545**	Dated **30-Nov-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Sales LLP
cherlapally, behind kingston PG collage
hyderabad, Ph: 9618244433 Hamendra, Mahesh 9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Lt**	6907	**350 Box**	201.75	Box	**70,612.50**
2	**10x15 Luna Hl**	6907	**80 Box**	201.75	Box	**16,140.00**
3	**10x15 Ultra Sprinkle Dk**	6907	**714 Box**	201.75	Box	**1,44,049.50**
4	**10x15 Ultra Sprinkle Lt**	6907	**1,644 Box**	201.75	Box	**3,31,677.00**
						5,62,479.00
	CGST @ 9%			9	%	**50,623.12**
	SGST @ 9%			9	%	**50,623.12**
	Less : ***Rounding Off New***					**(-)0.24**
	Total		**2,788 Box**			**IRs 6,63,725.00**

INWARD
Inward No: 9904 Dt: 08/02/21
MRN No: 88426 Dt: 9/2/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
INR Six Lakh Sixty Three Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,62,479.00	9%	50,623.12	9%	50,623.12	1,01,246.24
Total: 5,62,479.00		**50,623.12**		**50,623.12**	**1,01,246.24**

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

MODI PROPERTIES PVT LTD INWARD 74409 15/2

Company's PAN : **AHOPR0248J**

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

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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

Invoice No. **1687**	Dated **4-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **1687**	Other Reference(s) **Raj Kumar/kavitha**
Buyer's Order No. **73919**	Dated **21-Jan-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Realty (Miryalguda) LLP
5-4-187/3&4,II nd Floor, M.G.Road,
Secunderabad-500 003.
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Shipping Address
Modi Realty (Miryalguda) LLP
AVR Gulmohar homes, Sy No 786,
Miryalaguda, Nalgonda Dist- 508207
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

9748010271

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**720 Box**	453.00	Box	**3,26,160.00**
	CGST@ 9%			9	%	**29,354.40**
	SGST@9%			9	%	**29,354.40**
	Rounding Off New					**0.20**
	Total		**720 Box**			**IRs 3,84,869.00**

INWARD
Inward No: 14445 Dt: 6/2/21
MRN No: 88371 Dt: 6/2/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74470 Date: 13/2

E. & O.E

Amount Chargeable (in words)
INR Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine Only

Company's PAN : **AHOPR0248J**

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

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

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautham Enterprises
1-10-.../19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **1407**	Dated **9-Feb-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **Po no: 74454 dt: 4/2/21**	Dated **9-Feb-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Summit Sales LLP
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

12/2/21.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.65**
2	**Nestea Lemon 1 Kg**	21012090	18 %	**1 nos**	325.00	275.42	nos		**275.42**
									2,055.07
	CGST Output - 9%					9	%		**184.96**
	SGST Output - 9%					9	%		**184.96**
	Rounded Off								**0.01**
	Total								**₹ 2,425.0**

E. & O.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
21011200	1,779.65	9%	160.17	9%	160.17	320.3
21012090	275.42	9%	24.79	9%	24.79	49.5
Total	**2,055.07**		**184.96**		**184.96**	**369.9**

Tax Amount (in words) : **INR Three Hundred Sixty Nine and Ninety Two paise Only**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterpris

Authorised Signat

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15808 Dt: 10/2/21
GRN No: 88586 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No: 74454
Date: 15/2

Certified by:
Stores Manager

16:00

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **1403**	Dated **8-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **Po no: 74529 dt: 6/2/21**	Dated **8-Feb-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr.Shekar**	Destination
Buyer (Bill to) **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**15 kg**	420.00	355.93	kg		**5,338.95**
	CGST Output - 9%					9	%		**480.51**
	SGST Output - 9%					9	%		**480.51**
	Rounded Off								**0.03**
	Total			**15 kg**					**₹ 6,300.00**

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	5,338.95	9%	480.51	9%	480.51	961.02
Total	**5,338.95**		**480.51**		**480.51**	**961.02**

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

Company's Bank Details
Bank Name : **Andhra Bank-022231043001908**
A/c No. :
Branch & IFS Code :

for Gautham Enterprises

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1703 Dt. 09/02/21
MRN No. 88535 Dt. 10/2/21.
Received By Amit Sign.

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7442 Date: 15/2

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.	15884
B & C Estates	Invoice Date.	11-02-2021
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	74651
	PO Date.	10-02-2021
	Req ID	63810
	Req Date	09-02-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182623

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2410 - Carpentry - windows - Al. Sliding window 2		72	225.75	16,254.00	18	2,925.72
	47.50" x 35.50" - 06nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,297.20		2,933.50
	1,466.75	1,466.75	Total Invoice Amount	19,230.70		

Rupees : Ninteen Thousand Two Hundred Thirty and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74413
15/2

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		
B & C Estates	Invoice No.	15885
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	11-02-2021
	PO No.	74655
	PO Date.	10-02-2021
	Req ID	63829
GSTIN : 36AAHFB7046A1ZT	Req Date	10-02-2021
	Loc Req No	182625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 06 nos.		72	83.00	5,976.00	18	1,075.68
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.60	43.20	18	7.78
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,019.20		1,083.46
	541.73	541.73	Total Invoice Amount	7,102.66		

Rupees : Seven Thousand One Hundred Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74414
Date: 15/2
Sign: