STIN : 36ARYPB7461M1Z0

**TAX INVOICE**

Cell : 9177986028
8328000681

# BOHINI BASAPPA

# 3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LTD

Address :

GST IN : 36AABLM4761B1ZM State T.S. Code 36

Invoice No. 176

Invoice Date : 15-02-2021

Order No. / D.C. No.

Place of Supply :

| S. No. | HSN Code | PARTICULARS | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| | 9701 | Painting work done @ flat A-403 to 408 of 501, 504, 505 | 1 | L.S. | 1,19,700 | 00 |
| | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

Total invoice amount in words : One lakh Forty one thousand Two hundred and Forty Six only

Mode of Payment : Cash / Cheque No.

Bank                Date

| | | |
|---|---|---|
| SUB TOTAL | 1,19,700 | 00 |
| DISCOUNT | – | |
| Net Sale Value | 1,19,700 | 00 |
| Add : CGST 9 % | 10,773 | 00 |
| Add : SGST 9 % | 10,773 | 00 |
| Add : IGST % | — | |
| GRAND TOTAL | 1,41,246 | 00 |

**Bank Details**
BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74356 Date 15/2/21

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

*Receiver's Signature & Stamp*

For BOHINI BASAPPA

Signature

STIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

# BOHINI BASAPPA

# 3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761D1ZM State T.S. Code 36

Invoice No. 177

Invoice Date : 15-02-2021

Order No. / D.C. No.

Place of Supply :

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | 9701 | Painting work done @ G Block | 01 | L.S. | 17,304 | 00 |
| 2 | | Miscellaneous works | | | | |
| 3 | | | | | | |
| 4 | 9701 | Painting work done @ A Block | 01 | L.S. | 97,200 | 00 |
| 5 | | Flats 601 to 604, 606 to 608, 605 | | | | |
| 6 | | B-601 of 608 | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14353
Date: 15/2/21
Sign: New

| | | |
|---|---|---|
| SUB TOTAL | 1,14,504 | 00 |
| DISCOUNT | – | |
| Net Sale Value | 1,14,504 | 00 |
| Add : CGST 9 % | 10,305 | 36 |
| Add : SGST 9 % | 10,305 | 36 |
| Add : IGST % | – | |
| GRAND TOTAL | 1,35,114 | 72 |

Total invoice amount in words : One lakh thirty five thousand one hundred and fourteen only

Mode of Payment : Cash / Cheque No.

Bank Date

**Bank Details**

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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

*Receiver's Signature & Stamp*

For BOHINI BASAPPA

Signature

GSTIN : 36ARYPB7461M1Z0

**TAX INVOICE**

Cell : 9177986028
8328000681

# BOHINI BASAPPA

# 3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Invoice No. 178

Invoice Date : 15-02-2021

Order No. / D.C. No.

Place of Supply :

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| | 9701 | - Painting work done @ Villa's 991A & 991B | 01 | L.S. | 9,515 | 00 |
| | 9701 | - Painting work done @ V.No: 83 | 01 | L.S. | 12,375 | 00 |
| | 9701 | - Painting work done @ Club House | 01 | L.S. | 82,927 | 53 |

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

| | Rs. | Ps. |
|---|---|---|
| SUB TOTAL | 1,04,817 | 53 |
| DISCOUNT | - | |
| Net Sale Value | 1,04,817 | 53 |
| Add : CGST 9 % | 9,433 | 57 |
| Add : SGST 9 % | 9,433 | 57 |
| Add : IGST % | - | |
| GRAND TOTAL | 1,23,684 | 68 |

Total invoice amount in words : One lacs twenty three thousand six hundred and eighty four only

Mode of Payment : Cash / Cheque No.

Bank Date

**Bank Details**

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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

*Receiver's Signature & Stamp*

For BOHINI BASAPPA

Signature

GSTIN : 36ALDPB1212D2Z2 **TAX INVOICE** Cell :9348955522
9177539300
8555022758

# HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABLM4761E1ZM State T.S. Code 36

Invoice No. 084

Invoice Date : 15/02/21

Order No. / D.C. No.

Place of Supply :

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | 9701 | Painting work done @ Flat | 01 | L.S | 97,200-00 |
| 2 | | A-701 to 708 & B-701, 705 | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |

MOD PROPERTIES PVT. LTD.
INWARD
No. 1223
Date 15/2/21
Sign. Netu
SEC'BAD

| | |
|---|---|
| SUB TOTAL | 97,200-00 |
| DISCOUNT | - |
| Net Sale Value | 97,200-00 |
| Add : CGST @ 9% | 8748-00 |
| Add : SGST @ 9% | 8748-00 |
| Add : IGST @ | - |
| **GRAND TOTAL** | 1,14,696-00 |

Total Invoice Amount in Words One lakh fourteen thousand six hundred and ninety six only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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

Receiver's Signature & Stamp

For HANMANTH BOHINI
Hanmanth
Signature

GSTIN : 36ALDPB1212D2Z2 **TAX INVOICE** Cell :9348955522 9177539300 8555022758

# HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

| | |
|---|---|
| Name : Modi Properties (PVT LTD) | Invoice No. 085 |
| Address : | Invoice Date : 15/02/21 |
| | Order No. / D.C. No. |
| GSTIN 36AABLM4761B1ZM State T.S. Code 36 | Place of Supply : |

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | 9901 | - Painting work done @ Flat | 01 | L.S. | 69,300-00 |
| 2 | | A-303, 305, 307, 308 | | | |
| 3 | | | | | |
| 4 | 9901 | - Painting work done @ Flat | 01 | L.S. | 68,400-00 |
| 5 | | C-101 to 106, B-103 | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 74352 Date 15/2/21 Sign: [illegible]

| | | |
|---|---|---|
| | SUB TOTAL | 1,37,700-00 |
| Total Invoice Amount in Words One lakh sixty two - thousand four hundred and eighty six only | DISCOUNT | - |
| | Net Sale Value | 1,37,700-00 |
| Mode of Payment : Cash / Cheque No. | Add : CGST @9% | 12,393-00 |
| Bank Date | Add : SGST @9% | 12,393-00 |
| Bank Details : HDFC Banck<br>A/c. No. 00421200054735<br>IFSC Code : HDFC0000042<br>Branch : Paradise, Secunderabad | Add : IGST @ | |
| | GRAND TOTAL | 1,62,486-00 |

| | | |
|---|---|---|
| Interest @ 21% will be charged for the delayed payments<br>Goods once sold cannot be taken back or exchanged.<br>Warranty claims as per company norms.<br>All disputes are subject toe Hyderabad Jurisdiction only. | Receiver's Signature & Stamp | For HANMANTH BOHINI<br>Hanmanth<br>Signature |

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

# MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

[redacted]

| | |
|---|---|
| Company Name : Modi Reality Mallapur LLP | INVOICE |
| Address : | GST No. : 36DFJPS1371P1ZP |
| | Invoice No. : 122 |
| Company GST : 36AAEFM1459R1ZP | Invoice Date : 12/02/2021 |

| S.No. | Description | HSN Code | Qty. | Rate | Amount |
|---|---|---|---|---|---|
| 1 | A - block (102, 103, 104, 105) | | | | |
| | Advance (20%) | – | 1 | 34,598.4 | 34,598.4 |
| | Stage II (20%) | – | 1 | 34,598.4 | 34,598.4 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 350 Date 12/2/21 Sign. Neha

| | | |
|---|---|---|
| Rupees in Words : sixty nine thousand one hundred ninety six only | Taxable Value | 69,196.8 |
| | SGST ..............% | – |
| Terms & Conditions : 1. 2. 3. | CGST ..............% | – |
| | IGST ..............% | ~~69,196.8~~ |
| | Grand Total | 69,196.8. |

S.Mahesh

Customer Signature

Signature

**TAX INVOCIE**

Cell : 9849102251

# M. SUDARSHAN

**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

**GSTIN No. 36BBIPM8347N1ZW**

Name : Silver oak Villas LLP
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 ADBFS 3288A2Z7

Bill No. 148 Date : 8-2-2021
D.C No. Date :
Order No. 72718 Date :

| Sl No | PARTICULARS | HSN CODE | FOR SIZE | QTY | FOR SFT | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 1 | Aluminum powder coating 3 Track Sliding windows with 4mm plain glass 3'-0" x 3'-6" x 2 Nos | | | SFT 21-0 | 320=00 | 6720 | 00 |
| 2 | Aluminum powder Coating Ventilater 3'-0" x 2'-0" x 1 NO | | | 6-0 | 370=00 | 2220 | 00 |

INWARD ...
Inward No. 15547 Dt. 10/2/21
MRN No. Dt.
Received By: Raman Sign: 10/2/21
SILVER OAK VILLAS LLP

74249
10/02/21

Rupees In Words : Ten thousand Five hundred forty Nine only

| | | | | |
|---|---|---|---|---|
| SUB TOTAL | | | 8940 | 00 |
| SGST % | 9 | | 804 | 60 |
| CGST % | 9 | | 804 | 60 |
| IGST % | | | | |
| GRAND TOTAL | | | 10549 | 20 |

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**
Sudarshan

Signature

TAX INVOICE CASH / CREDIT Cell : 9704085219

# SHOBHA

# 8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

Date : 13-02-2024

No. 02

M/s Modi Realty Mallapur Hyd

Party GSTIN. 36AAEFM1459R1ZP.

| Sl No. | PARTICULARS | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 1. | Sales office Railing painting work | 9701 | 273 | 9/- | 2457-00 |
| | E. & O.E. | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14351 Date 12/2/2 Sign

| | | |
|---|---|---|
| Rupees Two thousand eight hundred and ninety nine only | CGST | 221-13 |
| | SGST | 221-13 |
| | TOTAL | 2899-26 |

GSTIN: 36DNJPS9033J2ZD

Goods once sold Cannot be taken back

For SHOBHA

Subject to Secunderabad jurisdiction

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

URS ISO 9001:2015

| | |
|---|---|
| CIN : U27109TG2002PTC039529 | Invoice No. : **1240** |
| GSTIN : 36AABCD6242R1Z8 | Invoice Date : **11-Feb-2021** |
| PAN : AABCD6242R | E-Way Bill No. : |
| State Name: TELANGANA., Code: 36 | |

| | |
|---|---|
| Name and Address of Buyer<br>**MODI PROPERTIES PVT. LTD.**<br>5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,<br>MG ROAD, SECUNDERABAD-500003<br>SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.<br>GSTIN : 36AABCM4761E1ZM<br>State Name: Telangana<br>State Code: 36 | Order No.: 74600 Date: 9-2-2021<br>L R No. : Date:<br>Vehicle No.: TS 08 UE 4544<br>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 | 0.100 M\T | 65,120.00 | 6,512.00 |
| 2 | STEEL TUBES | 73069011 | LOOSE | 0.230 M\T | 65,117.39 | 14,977.00 |
| | | | | | | 21,489.00 |
| | FREIGHT Collection / Loading Charges | | | | | 500.00 |
| | CGST Output @ 9% | | | | | 1,979.00 |
| | SGST Output @ 9% | | | | | 1,979.00 |
| | Total Invoice Value in Words | | | | | **25,947.00** |

**Indian Rupees Twenty Five Thousand Nine Hundred Forty Seven Only.**

E & O E

MODI PROPERTIES PVT. SEC'BAD
74485
16/2

INWARD
Inward No. 15542 Dt. 12/2/21
MRN No. 88661 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy. No. 82/1

Narration:

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73069011 | 21,489.00 | 9% | 1,934.00 | 9% | 1,934.00 | 3,868.00 |
| | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| **Total** | **21,989.00** | | **1,979.00** | | **1,979.00** | **3,958.00** |

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Eight Only**

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

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

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

# TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

# SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

13155

Serial No.of Invoice : C2833
Date of Invoice : 06/02/2021
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 74430 Date : 03-02 2021
P.O No. :
P.O Date:
Despatch Through :

**Details of Receiver (Billed to) :**
G V DISCOVERY CENTRE PVT LTD
5-4-187/3&4,2ND FLOOR SONAM MANSION
MGROAD.SECUNDERABAD. 9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

**Details of Consignee (Shipped to) :**
G V DISCOVERY CENTRE PVT LTD.
119, 191 SYNERGY SQUARE1

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AAHCG4940K1ZC

| S.No. | Description of Goods | HSN Code | Qty | Unit | Rate | Disc. | Taxable Amount | CGST % | CGST Amt. | SGST % | SGST Amt. | IGST % | IGST Amt. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KS4C-5038 3P SUBPUMP SET 5HP38STAGE | 84138130 | 1.000 | NO | 25894.50 | | 25894.50 | 6.00 | 1553.67 | 6.00 | 1553.67 | | |
| 2 | PRESSURE CONTROLLER | 90328100' | 1.000 | NO | 2118.99 | | 2118.99 | 9.00 | 190.71 | 9.00 | 190.71 | | |
| 3 | 40MM 16KG PE-100 HDPE PIPE | 39172110 | 159.000 | MTR | 86.45 | | 13745.55 | 9.00 | 1237.10 | 9.00 | 1237.10 | | |
| 4 | FLOUR MILL MODEL NO-1 (C.) | 8437 | 1.000 | NO | 6666.99 | | 6666.99 | 2.50 | 166.67 | 2.50 | 166.67 | | |
| 5 | 2.5 L&T FLAT CABLE | '8544 | 400.000 | MTR | 63.55 | | 25420.00 | 9.00 | 2287.80 | 9.00 | 2287.80 | | |
| | | | | | | | 73846.03 | | | | | | |
| | Add : CGST- | | | | 6.00% | | 1553.67 | | | | | | |
| | Add : SGST- | | | | 6.00% | | 1553.67 | | | | | | |
| | Add : CGST- | | | | 9.00% | | 3715.61 | | | | | | |
| | Add : SGST- | | | | 9.00% | | 3715.61 | | | | | | |
| | Add : CGST- | | | | 2.50% | | 166.67 | | | | | | |
| | Add : SGST- | | | | 2.50% | | 166.67 | | | | | | |
| | Add : ROUND OFF- | | | | | | 0.07 | | | | | | |
| | | | 562.000 | | | 0.00 | | | 5435.95 | | 5435.95 | | |

G21NYR000125

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD 74486 Date: 16/2 Sign:

Rupees Eighty Four Thousand Seven Hundred Eighteen Only

Total : 84718.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E.

INWARD — Inward No 373 Dt: 10/02/21 — GRN No 8855 Dt: 11:30 — Received By: Sign: — G V Discovery Center Pvt. Ltd

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown/our workshop
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

0619

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. G.V. DISCOVERY Center PVT LTD RNG Secbad

Invoice No. : 0619 Date : 9/2/21

D.C. No. : Date :

P.O. No. : 73991 Date : 20/1/21

Site :

LL/RR Truck No. :

Customer's GST No. : 36AAHCG4940K1Z6

Payment Mode :

| Sl. No. | Quantity | Description of Goods | HSN CODE | GST | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | 10 | NO tata Crowbar | 7302 | 18% | 630/- | 6300/- |
| 2 | 10 | NO tata ShovEL | 7302 | 18% | 375/- | 3750/- |
| 3 | 10 | NO PVC gampa BiG | 3926 | 18% | 120/- | 1200/- |
| | | | | | | 11,250/- |
| | | CGST | | 9% | | 1013/- |
| | | SGST | | 9% | | 1013/- |
| | | | | | | 13,276/- |
| | | | | | | 24/- |
| | | Rs 13300/- | | | | |

MODI PROPERTIES PVT. LTD INWARD No: 7448 Date: 16/2 Sign: SEC'BAD

INWARD
Inward No: 372 Dt: 10/02/21
MRN No: 88552 Dt: 11:30
Received By: Ch. Gnaneshwar Sign:
V. Discovery Center Pvt. Ltd

E. & O.E.

Rupees

TOTAL 13300/-

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

9.27

"SHREE GANESHAY NAMAH"

## Tax Invoice

**SRI BALAJI ENTERPRISES**
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
**GSTN : 36AEIPJ0494H1ZF**

| | |
|---|---|
| Invoice No. **166** | Dated **12-02-2021** |
| PO / DOC No. **74732** | D.C. No. **166** |
| Vehicle No. **TS09UC-7860** | Destination |

**Billing Address :**
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

**Shipping Address :**
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

| S. NO. | HSN | Description | Thickness | Size | Qty | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | 3925 | Wpc Door Frames 2+2 | 5X2;1/2 | 7fitx4fit | 9 | 4356.00 | 39204.00 |
| 2 | 3925 | Wpc Door Frames 2+1 | 4X2:1/2 | 7fitx3;1/2 | 28 | 2904.00 | 81312.00 |
| 3 | 3925 | Wpc Door Frames 2+2 | 4X2:1/2 | 7fitx3fit | 33 | 3300.00 | 108900.00 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| | | | | | | Cartage | 2800.00 |
| | | | | | 70 | | 232216.00 |

70

INWARD
Inward No 15554 Dt 13/2/21
MRN No: 88724 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

re Tax : Rs 232216.00 Tax Rs.: 41798.88 Post Tax Rs.: 274014.88 R/o Rs.: 0.12 **Final Rs.: 274015.00**

| HSN / SAC | Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | IGST Rate | IGST Amount | Total Tax Amt |
|---|---|---|---|---|---|---|---|---|
| 3925 | 232216 | 9% | 20899.44 | 9% | 20899.44 | | | 41798.88 |
| | | | | | | | | 0 |
| | | | | | | | | 0 |
| **Total** | **232216** | **0.09** | **20899.44** | **0.09** | **20899.44** | **0** | **0** | **41798.88** |

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

**Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553**
**Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809**

MODI PROPERTIES PVT. LTD INWARD No. 14488 Date 16/2

**For SRI BALAJI ENTERPRISES**
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

18
168

# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**Sree Mahaveer Engg. & Electricals**
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

| | |
|---|---|
| Invoice No.<br>**3761** | Dated<br>**13-Feb-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| [redacted] | |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

**MODI PROPERTIES PVT LTD**
5-4-187/3 & 4, II FLOOR, M.G ROAD
SECUNDERABAD
9246364748
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

14727

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **4" Krishi Hose Supreme** | 39173290 | **15.0000 Kgs** | 150.00 | Kgs | **2,250.00** |
| [redacted] | | | | | | |
| | ***SGST Output @ 9%*** | | | 9 | % | **202.50** |
| [redacted] | | | | | | |
| | Total | | **15.0000 Kgs** | | | **₹ 2,655.00** |

INWARD
74489
16/2
Inward No 15558 Dt 13/2/21
MRN No: 88723 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 32/:

Amount Chargeable (in words)
**INR Two Thousand Six Hundred Fifty Five Only**

*E. & O.E*

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

**for Sree Mahaveer Engg. & Electricals**

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C

Authorised Distributor:

Clair®
Too Strong to Resist...

# GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Dated 13-Feb-2021

Invoice No. 623
Ref. No. 74531

## TAX INVOICE

Party : MODI PROPERTIES & INVEST PVT LTD
5-4-187/3 &4, IIND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | LAPPAM PATTI 4" | 7318 | 18 % | 10 NO | 25.00 | NO | | 250.0 |
| | CGST | | | | | | | 22. |
| | SGST | | | | | | | 22. |
| | Total | | | 10 NO | | | | ₹ 29 |

E.

INWARD
Inward No: 5559 Dt: 18/2/21
MRN No: 88722 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

MODI PROPERTIES PVT LTD ★SEC'BAD★
INWARD No: 74490
Date: 16/3
Sign:

Amount Chargeable (in words)
**INR Two Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | T Tax A |
|---|---|---|---|---|---|---|
| 7318 | 250.00 | 9% | 22.50 | 9% | 22.50 | |
| Total | 250.00 | | 22.50 | | 22.50 | |

Tax Amount (in words) : **INR Forty Five Only**
Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

**for GANESH TUBE TRADERS(201**

Authorised

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

PO: 74745

**CREDIT / TAX INVOICE**

# SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

# 5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

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

No. 836 Date 13/2/21

M/s. Modi Properties Private Limited
Secunderabad

Date ________ PO ________ Date ________

Party's GST No. 36AABCM4761B1ZM Phone 9515546784

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | Base channel clamp 18inch | 40pc | 70/each | 2800 | 00 |
| – | Base channel clamp 12inch | 100p | 45/each | 4500 | 00 |
| – | Base channel clamp 8inch | 40pc | 30/each | 1200 | 00 |
| – | Base channel clamp 9inch | 40pc | 35/each | 1400 | 00 |
| – | Base channel clamp 24inch | 40pc | 75/each | 3000 | 00 |
| – | U Bolt nut washer 12inch | 50pc | 8/each | 400 | 00 |
| – | U Bolt nut washer 4inch | 100pc | 12/each | 1200 | 00 |
| – | U Bolt nut washer 3inch | 80pc | 11/each | 880 | 00 |
| – | U Bolt nut washer 14inch | 30pc | 72.50 | 2175 | 00 |
| – | U Bolt nut washer 1inch | 100pc | 7/each | 700 | 00 |

INWARD
Inward No 5555 Dt 13/2/21
MRN No: 88720 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sec'bad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14491 Date: 16/2 Sign:

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

| | | |
|---|---|---|
| TOTAL | 16297 | 50 |
| P & F | | |
| SGST @ 9% | 1466 | 77 |
| CGST @ 9% | 1466 | 77 |
| IGST @ 18% | | |
| GRAND TOTAL | 19232 | 00 |

**GST No. : 36AAKPY9012E1ZG** **State Code : 36**

For **SREE SUNIL ENTERPRISES**

Authorised Signatory

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

PO: 74745

CREDIT / TAX INVOICE

# SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

# 5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 837

Date 17/12/21

M/s. Modi Properties Private Limited
Secunderabad

Date ______ PO ______ Date ______

Party's GST No. 36AABCM4761E1ZM  Phone 9515546784

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

| HSN Code | PARTICULARS | Quantity | Unit Price | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 7318 | U Bolt Hmul washer 3/4 | 100pc | 6/50 | 650 | 00 |
| — | U Bolt Hmul washer 1/2 | 100pc | 6/each | 600 | 00 |
| — | 8x2 Anchor Bolt type | 500pc | 4.50 | 2250 | 00 |
| — | 4 Universal | 60pc | 12/pc | 720 | 00 |
| — | 3 Universal | 35pc | 10/each | 350 | 00 |

INWARD
Inward No: 15556 Dt: 18/12/21
MRN No: 88721 Dt.
Received By  Sign nizam
Modi Properties Pvt. Ltd
Sy. No. 82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74492
Date: 16/12
Sign:

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

| | | |
|---|---|---|
| TOTAL | 4570 | 00 |
| P & F | | |
| SGST @ 9% | 411 | 30 |
| CGST @ 9% | 411 | 30 |
| IGST @ 18% | | |
| GRAND TOTAL | 5393 | 00 |

GST No. : 36AAKPY9012E1ZG  State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

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. | 15908 |
|---|---|---|
| K Srinu | Invoice Date. | 12-02-2021 |
| Sy No. 786, Miryalguda, Nalgonda District | PO No. | 73554 |
| | PO Date. | 05-01-2021 |
| | Req ID | 62815 |
| GSTIN : 36CAWPK8329R1Z8 | Req Date | 05-01-2021 |
| | Loc Req No | 165258 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202 | | 2 | 1981.00 | 3,962.00 | 18 | 713.16 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,962.00 | | 713.16 |
| | 356.58 | 356.58 | Total Invoice Amount | 4,675.16 | | |

Rupees : Four Thousand Six Hundred Seventy Five and Paise Sixteen Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
74436
16/2
20

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

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 Reality (Miryalguda) LLP | Invoice No. | 15910 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | Invoice Date. | 12-02-2021 |
| | PO No. | 74623 |
| | PO Date. | 09-02-2021 |
| | Req ID | 63794 |
| | Req Date | 09-02-2021 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165294 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241 | 6 | 2312.00 | 13,872.00 | 18 | 2,496.96 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,872.00 | | 2,496.96 |
| | 1,248.48 | 1,248.48 | Total Invoice Amount | 16,368.96 | | |

Rupees : Sixteen Thousand Three Hundred Sixty Eight and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD 74438 16/2

for Summit Sales LLP

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** | Invoice No. | 15911 |
|---|---|---|
| Modi Reality (Miryalguda) LLP | Invoice Date. | 12-02-2021 |
| SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 | PO No. | 74535 |
| | PO Date. | 06-02-2021 |
| | Req ID | 63680 |
| | Req Date | 06-02-2021 |
| GSTIN : 36ABCFM6774G2ZZ | Loc Req No | 165289 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 2 | 1866.00 | 3,732.00 | 18 | 671.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,732.00 | | 671.76 |
| | 335.88 | 335.88 | Total Invoice Amount | 4,403.76 | | |

Rupees : Four Thousand Four Hundred Three and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD 74439 16/2 SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction