TAX INVOICE

Ph: 040 - 2784257
Cell: 984936007

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 74438 Date 15/2/21

Delivery Challan No Date

Bill No. 931 20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	A3 Paper Cadar		10	600	6000				
2	100GSM								
3									
4									
5									
6									
7									
8									
9									
10									
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13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 828 Dt: 18/2/21
MRN No: Dt:
Received By: Sign:
Damodar
MODI PROPERTIES

Total	6000				
SUB Total					
CGST	360				
SGST	360				
Grand Total	6720				6720

Rupees..

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4335 Date: 17/2/20 Sign:

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC. No. 74736 / 182606 dt 11/2/21

No. 3140

Date : 16/2/2021

Name: MODI PROPERTIES PVT LTD.
5-4-187/3 & 4, 2nd FLOOR, M.G.ROAD, SECBAD-3
GST: 36AABCM4761E1ZM 7730835191

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
THREE	LG 1 TONS INVERTER TYPE 3★ SPLIT AIRCONDITIONER S. ① 011PAWK037705/7614, 7649 ② 011PAPD005208, 5704, 5724	84151010	31000	32	93000	96
			Taxable Value		72657	
			CGST@ 14%		10171	
			SGST@ 14%		10171	
			TOTAL		93000	

INWARD
Inward No: 833 Dt: 16/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

16/02/2021.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7456
Date: 17/2
Sign:

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

Buyer's Siganture

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

182626

Serial No.of Invoice : C2937	GST Registration No. :	D.C. No : 74816	Date : 15-
Date of Invoice : 15/02/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED 5-4-187/3&4, 2ND FLOOR, M.G ROAD, SEC'BAD-500003 MOB-9502211011 State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM	MODI PROPERTIES PVT. LTD S M MODI COMPLEX RANIGUNG, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGS %	Am
1	SP OM 1.02HP 1PH 40X40	84137010	1.000	NO	13498.21		13498.21	6.00	809.89	6.00	809.89		
							13498.21						
	Add : CGST-				6.00%		809.89						
	Add : SGST-				6.00%		809.89						
	Add : ROUND OFF-						0.01						
			1.000				0.00		809.89		809.89		

A21 DAA 001018

INWARD	
Inward No: 830	Dt: 11/02/21
MRN No:	Dt:
Received By:	Sign:
M... PROPERTIES	

17/02

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 14537 Date 17-2 Sign:

Rupees Fifteen Thousand One Hundred Eighteen Only	Total : 15118.00

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

Remarks :

For SHRI GANESH PUMPS & MACHINERY CE

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 or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signa

Subject to Hyderabad Jurisdiction only

GSTIN No. 36AACFT1166C1ZJ
PAN No. AACFT1166C

TAX INVOICE

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TUMBI® OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbi.ton@gmail.com
Web : www.tumbiofficeneeds.com

ALKON Storage & Filing Systems

ALKOSIGN White Writing, Projection, Chalk & Display Boards

TUMBI's IMPORTED RANGE
- Home Furniture
- Office Furniture
- Outdoor Furniture
- Computer Furniture
- Office & Computer Chairs

TUMBI's RANGE
- Office Steel Furniture
- Filing Systems
- Slotted angle racks
- Ethnic Furniture
- Customized Interior Designing & works undertaken for Offices & Homes

NAME & ADDRESS	INVOICE No.	DATE
m/s. Modi Properties (P) ltd 5-4-187/3 & 4: 2nd Floor: M.G. Road, Sec-bad-3	09721	16/02/21
	D.C. No.	DATE
GSTIN : 36AABCM4761E1ZM	TRANSPORT	DATE
STATE : TS STATE CODE : 36	ORDER No. 74166/182573	DATE 29/01/2

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUINT Rs.	Ps.
1	Perforated chair with arms. Model:- 3 seater metro	9403	04	9500/-	38000	00

INWARD
...rd No: 831 Dt: 16/02/21
... No: Dt:
...eived By: Sign:
MODI PROPERTIES

17/02

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 14538
Date 17/2
Sign

Rupees Fourty four Thousand Eight Hundred and fourty only

TOTAL		
Forwarding Charges		
Total Amount before Tax	38000	00
Add. : CGST @ 9%	3420	—
Add. : SGST @ 9%	3420	00
Add. : IGST @		
Total Amount after Tax	44840	00

BANK DETAILS :
Bank : UNION BANK OF INDIA
Branch : Begumpet, Hyderabad.
A/c No. : 534101010032803
IFSC Code : UBIN0553417

E.&.O.E.

I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is

Tax Invoice (ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1417**	Dated **8-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/324, 2nd Floor, M G Road, Soham Mansion, Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74408-140410**	Dated **3-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hillson Make Beston Safety Shoes** *8/1, 9/3*	64029990	5 %	**4 prs**	400.00	prs		**1,600.00**
	CGST@2.5%				*2.50*	*%*		**40.00**
	SGST@2.5%				*2.50*	*%*		**40.00**
	Total			**4 prs**				**₹ 1,680.00**

INWARD
Inward No: 10804 Dt: 11/02/21
MRN No: 88633 Dt: 12/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:22

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

INR One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64029990	1,600.00	2.50%	40.00	2.50%	40.00	80.00
Total	**1,600.00**		**40.00**		**40.00**	**80.00**

Tax Amount (in words) : **INR Eighty Only**

MODI PROPERTIES PVT SEC'BAD INWARD No. 44539 Date 17/2 Sign:

Company's PAN : **AAOFG9573A**

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

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

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

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.	15954
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74673
	PO Date.	10-02-2021
SY.no.193	Req ID	63847
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,450.00		441.00
	220.50	220.50	Total Invoice Amount	2,891.00		

Rupees : Two Thousand Eight Hundred Ninty One Only

MODI PROPERTIES SEC'BAD INWARD No: 14480 Date: 16/2 Sign:

for Summit Sales LLP

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	Invoice No.	15955
Modi realty pocharam llp	Invoice Date.	13-02-2021
nilgiri heights, pocharam	PO No.	74790
	PO Date.	13-02-2021
	Req ID	63920
GSTIN : 36ABIFM1836H1Z7	Req Date	12-02-2021
	Loc Req No	181541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1848.00	14,784.00	18	2,661.12
	6 kgs						
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
3							
4							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,584.00		2,805.12
	1,402.56	1,402.56	Total Invoice Amount	18,389.12		

Rupees : Eighteen Thousand Three Hundred Eighty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD INWARD 7AAA81 Date: 16/2 Sign:

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.	15956
Modi realty pocharam llp	Invoice Date.	13-02-2021
nilgiri heights, pocharam	PO No.	74241
	PO Date.	30-01-2021
	Req ID	63443
GSTIN : 36ABIFM1836H1Z7	Req Date	29-01-2021
	Loc Req No	181517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10083 - Plumbing - CPVC - CPVC Female adapter - FAPT 1"		8	25.00	200.00	18	36.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		10	102.00	1,020.00	18	183.60
3							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,220.00		219.60
	109.80	109.80	Total Invoice Amount	1,439.60		

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. INWARD 74482 16/2 SECUNDERABAD

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15957
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74672
	PO Date.	10-02-2021
SY.no.193	Req ID	63840
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	7	5512.00	38,584.00	18	6,945.12
2							
3							
4							
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6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	38,584.00	6,945.12
	3,472.56	3,472.56	Total Invoice Amount	45,529.12	

Rupees : Fourty Five Thousand Five Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD INWARD 74483 16/2

Authorised signatory

TAX INVOICE

ORIGINAL INVOIC

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP

Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, chcrlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15958
Invoice Date.	13-02-2021
PO No.	74803
PO Date.	13-02-2021
Req ID	63928
Req Date	13-02-2021
Loc Req No	183523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1866.00	7,464.00	18	1,343
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	10	541.00	5,410.00	18	973.8
5	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.6
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,114.54	3,114.54	Total Taxable Amount	34,606.00	6,229.08
			Total Invoice Amount	40,835.08	

Rupees : Fourty Thousand Eight Hundred Thirty Five and Paise Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 74484 16/2

for Summit Sales LLP

Authorised signatory

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda, Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. B & C Estates.

Secunderabad.

Customer GST No 36AAHFB7046A1ZT

Sl.No. 121

Date : 11/2/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	AutoGlow Foam Boards For LIFTS (8 No's), ARROWS (40 No's), EMERGENCY EXIT (40 No's), STAIR CASE (12 No's), NO PARKING (25 No's) & SPEED LIMIT (15 No's)	140 - No's.		Rs. 23,223	00

INWARD
Inward No 29224 Dt: 12/2/21
... No. 88658 Dt:
Received By: Sign: [signature]
B & C ESTATES

MODI PROPERTIES PVT. ... SEC'BAD
INWARD
No: 74493
Date: 17/2
Sign:

P.O. No: 74185.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 2549/-
SGST %	Rs. 2549/-
IGST %	
Advance	Rs. 14,160/-
Balance	Rs. 14,160/-
GRAND TOTAL	Rs. 28,320/-

Rupees in words Twenty Eight Thousand Three Hundred & Twenty only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi [signature]

Signature

Customer's Signature

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/ 867**	Dated **13-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **B and C Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. **74758**	Dated **12-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **13-Feb-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**3 No:**	1,280.00	No:	30 %	**2,688.0**
	Output CGST							**241.9**
	Output SGST							**241.9**
	ROUNDING OFF							**0.1**
	Total			**3 No:**				**₹ 3,172.00**

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

Indian Rupees Three Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922 99 99	2,688.00	9% 9% 14%	241.92	9% 9% 14%	241.92	483.84
Total	**2,688.00**		**241.92**		**241.92**	**483.84**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Three and Eighty Four 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 HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14494 Date: 13/2

INWARD
Inward No: 9227 Dt: 13/2/21
MRN No: 8810 Dt:
Received By: Sign: Nizam
B & C ESTATES

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transp
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware E

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 477

INVOICE DATE: 11-02-21

TRANSPORTATION NAME:

VEHICLE NO: TS08UG4851 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties PVT LTD.
5-4-187/3&4, IInd Floor, M.G. Road,
Secbad 500003.

STATE CODE GSTIN NO: 36AABCM4761L1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At: Rladiwan
P.O.No. 74628

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amou Rs.
1	4412	12mm	Plywood 8x4 →	15 nos	480 sft	30/-	1440

MODI PROPERTIES SEC'BAD
INWARD No. 74495
Date: 17/2

INWARD
Inward No. 15539 Dt. 11/02/21
MRN No: 88609 Dt.
Received By Sign: 11:13 am
Modi Properties Pvt. Ltd
Sy No.827

TOTAL BEFORE TAX		1440
ADD:CGST	9%	129
ADD:SGST	9%	129
ADD:IGST		
TAX AMOUNT GST		→
GRAND TOTAL		16992

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

For SRI SAI ROHIT MARKETI

Authorised Signature

Receiver Stamp & Signature..........

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~105~~ 480 (Po.no: 74619)

INVOICE DATE: 13/02/2021

TRANSPORTATION NAME:

VEHICLE NO: TS 10 UB 3123 L/R.NO:

DATE & TIME OF SUPPLY: 13/02/2021

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Villa Orchid's LLP;
5-4-187/3&4, IInd Floor M.G. Road
Secundrabad - 500003;

STATE CODE 36 GSTIN NO: 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
1)	2090		Door lock's	50 No		75-00	3750-00
					TOTAL BEFORE TAX		3750-00
					ADD:CGST	9%	337.5
					ADD:SGST	9%	337.5
					ADD:IGST		
					TAX AMOUNT GST		675-00
					GRAND TOTAL		4,425-

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD 74496 17/2

INWARD Inward No: 15569 Dt: 13/02/21 MRN No: 88712 Dt: 15/02/21 Received By Sign VILLA ORCHIDS LLP 14:30

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..............................

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~106~~ 481 (po.no: 72542)

INVOICE DATE: 13/2/2021

TRANSPORTATION NAME:

VEHICLE NO: TS10UB3123 L/R.NO:

DATE & TIME OF SUPPLY: 13-02-2021

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Villa orchids LLP;
5-4-187/3 IInd Floor; M.G.Road
Secunderabad 500003

STATE CODE 36 GSTIN NO: 36AANFG4817C12H

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
1)	2205		Window openable	1 NO	29.50 x 47.50	330.00	3,300-00
					TOTAL BEFORE TAX		3300-00
					ADD:CGST		297
					ADD:SGST		297
					ADD:IGST		

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 74497 Date 17/2

INWARD Inward No: 15568 Dt: 13/02/21 MRN No: 88714 Dt: 15/02/21 Received By: Sign: VILLA ORCHIDS LLP

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST	594
GRAND TOTAL	3894-00

Rupees in Words.......................................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

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. **2020-21/4211/SS**	Dated **10-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4211**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **74290-165283**	Dated **1-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	**Cut Off Wheel 4"(B)**	68042390	**20 pc**	25.00	pc		**500.00**
	CGST						**45.00**
	SGST						**45.00**
	Total		**20 pc**				**₹ 590.00**

MODI PROPERTIES ★ SEC'BAD ★ INWARD 74498 17/2

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

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **INR Ninety 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

INWARD
Inward No: 14458 Dt: 12/2/21
MRN No: 88668 Dt: 13/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

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

165287

Serial No.of Invoice : **C2859**	GST Registration No. :	D.C. No : 74592	Date. :09-02-
Date of Invoice : 09/02/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALTY (MIRYALGUDA) LLP M.G ROAD, SEC'BAD. MOB-9550139944 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABCFM6774G2ZZ	MODI REALTY(MIRYALGUDA) LLP AVR GULMOHAR HOMES, SY NO-786, MIRYALGUDA, NALGONDA.CO-9550139944 State : Telangana State Code : 36 GSTIN/Unique ID : 36ABCFM6774G2ZZ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2118.64		4237.28	9.00	381.36	9.00	381.36		
							4237.28						
	Add : CGST-			9.00%			381.36						
	Add : SGST-			9.00%			381.36						
			2.000			0.00			381.36		381.36		

Rupees Five Thousand Only

Total : 5000.00

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

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTR

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 or at workshop.
3. Goods once sold or despatched cannot be taken back

MODI PROPERTIES ... SEC
74499
17/2

INWARD
Inward No: 14459 Dt: 12/2
MRN No: 88669 Dt: 13/2/
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LL

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S. No. 2583

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Date : 13 02 2021

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

7 4483 63649

M.S. Villa orchids LLP (5-4-187/3 And 4 IInd Floor MG Road

RR/GR No...Date.....................Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Light DECORATIVE	9405	16	850	13600 -	00
2	GATE Light Square/80	9405	24	650	15600 -	00

74500
17/2

INWARD No: 15573 Dt: 15/02/21
MRN No: 88767 Dt: 16/02/21
Received By Sign:
VILLA ORCHIDS LLP

16:38

Rupees in words : thirty Four thousand Four hundred Fifty Six only	
Total	29200 - 00
CGST 9 %	2628 - 00
SGST 9 %	2628 - 00
IGST %	
Grand Total	34456 - 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Time 17:48 6842

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

BOLTS, NUTS, SCREWS,
MANUFAC
ANCHOR FASTNERS, HITE
UNIVERSAL CLAMPS & A.C. C
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SP

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 5
Ph : 040-42610717, Cell : 9397044443, 955055570

No. 835
Date 13/2/21

M/s. Modi Reality Mallapur LLP
Secunderabad

Date ____________ PO 74746 ____________ Date ____________

Party's GST No. 36AABFM1459R1ZP Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Hited Clamp 4 inch	100p	12/-	1200	00
–	Hited Clamp 3 inch	100p.	11/- each	1100	00
–	Hited Clamp 2 inch	100p.	6.50	650	00
–	8x1m thread Rod	50p.	22/-	1100	00
			TOTAL	4050	00
			P & F		
			SGST @ 9%	364.	50
			CGST @ 9%	364	50
			IGST @ 18%		
			GRAND TOTAL	4779.	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1745 Dt. 13/2/21
MRN No. 8549 Dt. 15/2/21
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14501
Date 17/2

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

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 FOR RECI

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. 1039/20-21	e-Way Bill No. 171302111805	Dated 14-Feb-2021
Delivery Note 1039		Mode/Terms of Payme
Supplier's Ref. 1039/20-21		Other Reference(s)
Buyer's Order No. 74677		Dated 14-Feb-2021
Despatch Document No.		Delivery Note Date 14-Feb-2021
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TS 12 UB 9538
Terms of Delivery		

Buyer
Modi Reality Mallapur LLP
5-4-187/3 & 3 , II Floor,Soham Mansion
M.G.Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**2.300 TN**	65,000.00	TN	**1,49,500**
	CGST @ 9%			9	%	**13,455.**
	SGST @ 9%			9	%	**13,455.**
	Total		**2.300 TN**			**₹ 1,76,410.00**

Amount Chargeable (in words)
INR One Lakh Seventy Six Thousand Four Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7217	1,49,500.00	9%	13,455.00	9%	13,455.00	26,910.00
Total	**1,49,500.00**		**13,455.00**		**13,455.00**	**26,910.00**

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Ten Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels

Authorised Signatory

SRI ARIHANT STEELS SEC'BAD

MODI PROPERTIES PVT SEC'BAD INWARD No. 74502 Date 17/2 Sign

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPI

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1038/20-21**	e-Way Bill No. **111302110680**	Dated **14-Feb-2021**
Delivery Note **1038**		Mode/Terms of Paymen
Supplier's Ref. **1038/20-21**		Other Reference(s)
Buyer's Order No. **74698**		Dated **14-Feb-2021**
Despatch Document No.		Delivery Note Date **14-Feb-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS 12 UB 9538**
Terms of Delivery		

Buyer
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**1.000 TN**	65,000.00	TN	**65,00**
	CGST @ 9%			9	%	**5,85**
	SGST @ 9%			9	%	**5,85**
	Total		**1.000 TN**			**₹ 76,700.**

MODI PROPERTIES PVT. LTD. INWARD No 74503 Date 17/2 Sign * SEC'BAD *

Amount Chargeable (in words) E. &
INR Seventy Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amou
7217	65,000.00	9%	5,850.00	9%	5,850.00	11,700
Total	**65,000.00**		**5,850.00**		**5,850.00**	**11,700**

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

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Stee
SRI ARIHANT STEELS SEC'BAD
Authorised Signato

SUBJECT TO SUBEJCT TO SECUNDERABAD JURISDICTION

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