TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15997
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74539
	PO Date.	06-02-2021
	Req ID	63733
GSTIN : 36ABLFM7631F1Z3	Req Date	06-02-2021
	Loc Req No	140420

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00
	NWB133200						
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74596 Date 18/2 Sign.

Subject to Hyderabad Jurisdiction

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15996
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74833
	PO Date.	15-02-2021
	Req ID	63956
GSTIN : 36ABLFM7631F1Z3	Req Date	15-02-2021
	Loc Req No	140433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	70.00	210.00	18	37.80
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74595 Date: 18/2 Sign.

Subject to Hyderabad Jurisdiction

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	Invoice No.	15995
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74569
	PO Date.	08-02-2021
	Req ID	63757
GSTIN : 36ABLFM7631F1Z3	Req Date	08-02-2021
	Loc Req No	140421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos big	9603	25	16.00	400.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,608.40	71.70
	35.85	35.85	Total Invoice Amount	1,680.11	

Rupees : One Thousand Six Hundred Eighty and Paise Eleven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74594 Date: 18/2 Sign: *SEC'BAD*

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	Invoice No.	15994
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74571
	PO Date.	08-02-2021
	Req ID	63756
	Req Date	08-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	434.00		58.92
	29.46	29.46	Total Invoice Amount	492.92		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74593 Date: 18/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15992
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74576
	PO Date.	08-02-2021
	Req ID	63755
	Req Date	08-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	3	80.00	240.00	18	43.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	3	80.00	240.00	18	43.20
3	6548 - Paints - Janata Paste - NA - kgs		3	58.00	174.00	18	31.32
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	654.00		117.72
	58.86	58.86	Total Invoice Amount	771.72		

Rupees : Seven Hundred Seventy One and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 74591 Date 18/2 Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15993
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74860
	PO Date.	16-02-2021
	Req ID	63980
	Req Date	15-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140430

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	2	830.00	1,660.00	18	298.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	2	924.00	1,848.00	18	332.64
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		2	2986.00	5,972.00	18	1,074.96
4	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	2	1250.00	2,500.00	18	450.00
5	10084 - Plumbing - CPVC - CPVC Tank adapter -		2	33.00	66.00	18	11.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,046.00	2,168.28
	1,084.14	1,084.14	Total Invoice Amount	14,214.28	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 74592 Date: 18/2 Sign:

Authorised signatory

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. **1376**	Dated **9-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G.V. Discovery Center Pvt Ltd** 5-4-187/3&4, IIrd Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **73260-13134**	Dated **9-Jan-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 Safety Shoes for Ladies LF02 (5%)**	6403	5 %	**1 prs**	650.00	prs		**650.00**
2	**Hillson Make Beston Safety Shoes**	64029990	5 %	**2 prs**	400.00	prs		**800.00**
								1,450.00
	CGST@2.5%				*2.50*	*%*		**36.25**
	SGST@2.5%				*2.50*	*%*		**36.25**
	Round Off							**0.50**
	Total			**3 prs**				**₹ 1,523.00**

MODI PROPERTIES PVT. LTD. C'BAD INWARD 74548 18/2

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

INR One Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6403	650.00	2.50%	16.25	2.50%	16.25	32.50
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
Total	**1,450.00**		**36.25**		**36.25**	**72.50**

Tax Amount (in words) : **INR Seventy Two and Fifty paise Only**

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

INWARD
Inward No. 407 Dt: 10/02/21
MRN No. Dt: 11/51
Received By: Sign:
G.V. Discovery Center Pvt. Ltd

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	40	17-07-2020
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	68605	40
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	TS10UA-9683	

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

Shipping Address
MODI PROPERTIES PVT LT
5-4-187/3&4; IInd Floo
GREENS TOWERS BEGUMAPE
GSTN : 36AABCM4761E1Z

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	DOOR HANDEL H TYPE	8"	8"X1"	2	400.00	800.0
						Cartage	
					2		800.0

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ 74549 18/12

re Tax : Rs 800.00 Tax Rs.: 144.00 Post Tax Rs.: 944.00 R/o Rs.: **Final Rs.: 944.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	800	9%	72	9%	72			144
								0
								0
Total	**800**	**0.09**	**72**	**0.09**	**72**	**0**	**0**	**144.00**

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.

For SRI BALAJI ENTERPRISE

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signa

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

"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. **41**	Dated **17-07-2020**
	PO / DOC No. ~~68568~~ 68939	D.C. No. **41**
	Vehicle No. **TS10UA-9683**	Destination

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

Shipping Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. N0.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	LICON GEL TUBE BLACK-2 NO WHITE-2 N		2+2	4	160.00	640.00
						Cartage	
					4		640.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7455 Date: 18/2 Sign:

re Tax : Rs 640.00 Tax Rs.: 115.20 Post Tax Rs.: 755.20 R/o Rs.: -0.20 **Final Rs.: 755.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	640	9%	57.6	9%	57.6			115.2
								0
								0
Total	**640**	**0.09**	**57.6**	**0.09**	**57.6**	**0**	**0**	**115.20**

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.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

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

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

13:00

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

Serial No.of Invoice : **C2815**	GST Registration No. :	D.C. No : 74422 6871/3	Date : 0
Date of Invoice : 05/02/2021	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 REALITY MALLAPUT LLP II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP	MODI REALITY MALLAPUR LLP. GULMOHAR RESIDENCY, SURVEY NO-19,MALLAPUR, HYD, CO-9502211011,9704750860 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAEFM1459R1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	%
1	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	16651.78		16651.78	6.00	999.11	6.00	999.11	
2	PRESSURE CONTROLLER	90328100'	1.000	NO	2118.96		2118.96	9.00	190.71	9.00	190.71	
3	40MM 16KG PE-80 HDPE PIPE	39172110	79.000	MTRS	86.44		6828.76	9.00	614.59	9.00	614.59	
4	2.5 L&T FLAT CABLE	'8544	100.000	MTR	63.55		6355.00	9.00	571.95	9.00	571.95	
5	40MM 16KG PE-80 HDPE PIPE	39172110	137.000	MTRS	86.44		11842.28	9.00	1065.81	9.00	1065.81	
6	0.5HP SELFPRIMING MONO FT	84137010	4.000	NO	1339.38		5357.52	6.00	321.45	6.00	321.45	
							49154.30					
	Add : CGST-				6.00%		1320.56					
	Add : SGST-				6.00%		1320.56					
	Add : CGST-				9.00%		2443.06					
	Add : SGST-				9.00%		2443.06					
	Add : ROUND OFF-						0.46					
			322.000				0.00		3763.62		3763.62	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74551 Date: 19/2 Sign:

Sr.No
E21NYK000325

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1725 Dt. 11/02/21
MRN No. 88649 Dt. 12/02/21
Received By. Amit Sign.

Rupees Fifty Six Thousand Six Hundred Eighty Two Only	Total : 56682.00

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.&

For SHRI GANESH PUMPS & MACHINERY C

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Sig

TAX INVOICE

Cell : 9885037811
7013936382

MARUTHI PIPE INDUSTRIES

Sy. No. 76/9 & 108, Chegicherla Village, Ghatkesar Mandal,
Medchal District - 500 039.

GSTIN : 36AAOPY0711E1ZO

Invoice No. : 000079	Transportation Mode : Road
Invoice Date : 16/02/2021	Vehicle No. : TS17T2660
PO No. & Date : 73792/177281/12/01/21	Date of Supply : 23/01/2021
D.C. No. & Date : 2301/20 - 23/01/21	Place of Supply : mallapur
Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Name : MODI Properties Pvt.Ltd.	Name : MODI Properties Pvt.Ltd.
Address : 5-4-187/3&4, IInd Floor, M.G. Road, M.G. Road. Secunderabad 500 003	Address : may. Flower platinum Sy No. 82/1, mallapur, Nacharam
GSTIN : 36AABCM4761E1ZM	GSTIN : 36AABCM4761E1ZM
State : Telangana Code : 36	State : Telangana Code : 36

S.No.	DESCRIPTION	HSN ACS	Qty.	Rate	Amount
1.	Cement Home Pipe's 6 In	68109990	4	650	2600

INWARD
Inward No. 5302 Dt. 23/1/2021
MRN No: 87868 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74552
Date: 18/2
Sign:

Amount in words : Three thousand Sixty Eight Rupee's only		Total Amount before Tax	2600
		Total CGST 9%	234
		Total SGST 9%	234
A/c. Name	: **MARUTHI PIPE INDUSTRIES**	Total IGST	
A/c. No.	: 52025501139	Tax Amount GST	468
Bank	: **SBI (Moula-Ali Branch)**	Total Amount after Tax	3,068.00
IFSC Code	: SBIN0020096	GST payable on Reverse Charge	

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Our responsibility ceases sooner the goods leave our premises.
3. Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **MARUTHI PIPE INDUSTRIES**
Y. Prasad
Authorised Signatory

"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. **168**	Dated **16-02-2021**
PO / DOC No. **74737**	D.C. No. **168**
Vehicle No. **TS07UJ-0028**	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	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

INWARD
Inward No. 15580 Dt. 16/2/21
MRN No. 88869 Dt.
Received By Sign. 13 am
Modi Properties Pvt. Ltd
Sy No.82/1

INWARD
Inward No. Dt.
MRN No. Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy No.82/1

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

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 SECBAD
INWARD No. 74553 Date 18/2

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

ఆదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To. Mehta & Modi Realty Kowkur LLP
Secunderabad.
Site : Greenwood Heights, KOWKUR.
Party GSTIN 36ABLFM7631F1Z3 State Code 36

Invoice No. 097
Date : 17/02/2021
Vehicle No. TS07 UH 5924
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPC Door Frames.		RFT		
4 no	7' × 3'6" (5×2.5) (2+2) [7' = 8 no, 4' = 8 no]	3925	88	200	17,600 .00
12 no	7'3" × 3' (4×2.5) (2+1) [7'3" = 24 no, 3'6" = 12 no]	3925	234	165	38,610 .00 ~~38,160 .00~~
8 no	7'3" × 2'6" (4×2.5) (2+1) [7'3" = 16 no, 3' = 8 no]	3925	152	165	25,080 .00
8 no	7' × 2'6" (4×2.5) (2+2) [7' = 16 no, 3' = 16 no]	3925	160	165	26,400 .00
4 no	5' × 2' (4×2.5) (2+2) [5' - 8 no, 2' - 8 no]	3925	56	165	9240 .00
36 no	Transportation cost				1500 .00
	E-Way Bill no: 131303219429 PO No: 74828 DC No: 036		TOTAL		118,430 .00
			CGST 9 %		10,659 .00
			SGST 9 %		10,659 .00
			IGST — %		—
			Grand Total		139,748 .00

Total Invoice Amount in Words One Lakh Thirty Nine Thousand Seven Hundred Fourty Eight Rupees.

Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

74554
18/2

For ADILABAD TIMBER MART

Authorised Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

74881

TAX INVOICE

Invoice No. : 1997			Transport Mode :
Invoice Date :09/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. VISTA HOMES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2795
GST: 36AAGFV2068P1ZJ	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

INWARD
Inward No: 820 Dt: 09/02/21
MRN No:
Received By: Samorgit
MODI PROPERTIES

		330.00
RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY… (RS.389.40)	ADD :CGST 9%	29.70
	ADD: SGST 9%	29.70
	Total Amount After Tax	389.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. SEC INWARD 74555 18/2

SANTHOSH TARPAULIN

1-6-126/2, Prashanth Nagar Colony, Beside Santosh Dhaba, Old Alwal, Secunderabad - 500 010,
Medchal Malkajgiri Dist, T.S. Tel : 9642662732

GSTIN : 36ATWPA1307P1ZC **TAX INVOICE**

Invoice No. : 134
Invoice Date :
State :

P.O. No. : 74876 - 180635
P.O. Date : 17/2/2021
State Code : 36

Place of Supply :
Transporter Name :
L.R. No. : Date : 17/2/2021

Details of Receiver Billed to :

Name : VISTA HOMES
Address : 5-4-187/3 9 4 IInd Floor
MG Road : Secunderabad 500003
GSTIN : 36 AAGFV2068 P1ZJ
State : T.S. State Code : 36

Details of Consignee | Shipped to :

Name :
Address :
GSTIN :
State : State Code :

Sl. No.	Description of Goods	HSN ACS	UOM	Qty.	Rate	Total Taxable Value
	6 Agroshade NET - 3mtrs. x 50mtrs Rools (1 Nos)	6003		150	16/-	2520=00
			TOTAL			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74556
Date: 18/2
Sign:

INWARD
Inward No: 25734 Dt: 17/02/2021
MRN No: 88911 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in words : Two thousend five hundred twenty rupees only

Total Amount Before Tax	:	2520=00
Add : CGST @ 5 %	:	126=00
Add : SGST @ %	:	
Add : IGST @ %	:	
Freight Packaging & Forwarding	:	
Tax Amount : GST	:	
Total Amount After Tax	:	2646=00

BANK DETAILS
Bank Name : AXIS BANK
Bank Account Number : 919020039284737
Branch : Alwal
IFSC Code No. : UTIB0001378

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. All disputes subject to Jurisdiction of Court in Hyderabad only.
3. If you not pay the payment within 15 days interest will be charged @ 18%

E & O.E.

M. Shekar
9000978917
Receiver's Signature

Certified that the particulars given above are true and correct.
For **SANTHOSH TARPAULIN**

Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTE

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : **1259** Invoice Date : **16-Feb-2021** E-Way Bill No. : 181302777019
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 74195 Date: 2-2-2021 L R No. : Date: Vehicle No.: AP 29 U 0938 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	2.690 M\T	65,500.00	1,76,195.0
						1,76,195.0
	FREIGHT Collection / Loading Charges					1,500.0
	CGST Output @ 9%					15,993.0
	SGST Output @ 9%					15,993.0
	Total Invoice Value in Words					2,09,681.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 94557 Date 18/2

INWARD
Inward No: 25729 Dt: 16/2/21
GRN No: 88909 Dt:
Received By Sign:

Indian Rupees Two Lakh Nine Thousand Six Hundred Eighty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,76,195.00	9%	15,858.00	9%	15,858.00	31,716.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,77,695.00		15,993.00		15,993.00	31,986.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Eighty Six 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.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Silver Oak villas LLP
Cherlapally - Hyd

Sl.No. 06 Date: 19/02/2021

D.C.No. 06 Date: 18/02/2021

P.O.No. 74682 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass & Shaded grass	800+ 20Bags		19875	00
		TOTAL		19,875	00

MODI PROPERTIES PVT. LTD. INWARD No: 74558 Date: 18/2 Sign: SEC'BAD

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Ninteen Thousand Eight Hundred Seventy five only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes
Kushaiguda - Hyd.

Sl.No. 05 Date : 19/02/20

D.C.No. 7 Date :

P.O.No. 74670 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Arekapalms —	90 no		12,773	00
			TOTAL	12,773	00

MODI PR... SEC'BAD
No. 74559
Date: 18/2
Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twelve Thousand Seven Hundred Seventy three only.

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes

Kushaiguda - Hyd.

Sl.No. 04 Date : 17/02/202

D.C.No. 05 Date : 16/2/21

P.O.No 74669 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots -	80 No.		22,578	00
			TOTAL	22,578	00

INWARD
No. 14560
Date: 18/2
Sign:
MODI PROPERTIES PVT. LTD.
SEC'BAD

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twenty two Thousand five Hundred seventy Eight only.

For GREEN BELT SERVICES

Authorised Signatory

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జెడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 120

Date : 12/2/2021

Sri Modi Reality Mallapur LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 74494 Dt 6/2/2021 DLNo 021 Dt 10/2/2021			
1)	50 Ballies	200/-	10000	00
2)	Laber kundal 50x2 = 100	1.30	130	00
3)	Tallkunt		1100	00
		Total	11'230	00

MODI PROPERTIES PVT. LTD. SEC'BAD
9456
18/2

Goods once sold will not be taken back or Exchanged

Signature

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 121

Date : 12/2/2021

Sri Vista Homes

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PNO 74618 Dt 9/2/2021 DLNO 22 Dt 10/2/202			
1)	10 Tadkaas	240/-	2400	
2)	Talkrant		500	
3)	Labur 10x2=20	1.30	26	
			|	
		Tot	2926	

Goods once sold will not be taken back or Exchanged

Signature

MODI PROPERTIES PVT LTD SEC'BAD
74562
18/2

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 119

Date : 12/2/2021

Sri modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 74249 Dt 30/1/2021 DC NO 20 Dt 1/2/2021			
1)	30 Tadkaas	240/-	7200	00
2)	Lakerudda 30x2 = 60	1.30	78	00
3)	Talkar		1000	
		Tot	8278	00

MODI PROPERTIES PVT LTD INWARD No. 94563 Date 18/2

Goods once sold will not be taken back or Exchanged

Signature