



5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transformers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0430	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 February 2021	Date of Supply :	11 February 2021
State :	Telangana	Place of Supply :	Hyderabad
	State Code :		3 6

Name : M/s GV Discovery Center Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 GSTIN : 36AAHCG4940K1ZC State : Telangana		Delivery Challan No. : Not Applicable Purchase Order No. : 74631 Delivery Location : 119, 191 Synergy Square Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.	Date : - x - Date : 09.02.2022
State Code : 36			

[illegible]

Rupees: Twenty Eight Thousand Nine Hundred Seventy Seven

Total Amount Before Tax:	24,556.1
Add : C G S T	2,210.0
Add : S G S T	2,210.0
Add : I G S T	0.0
R/o + Transportation	0.0
Total Amount	<u>Rs. 28,977.0</u>

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back or exchanged
2. Interest at 24% P. A. will be charged after Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

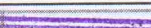
E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

****No Guarantee & Warranty on Breakages & Burnout**

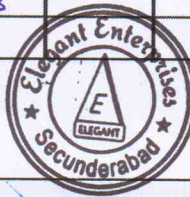
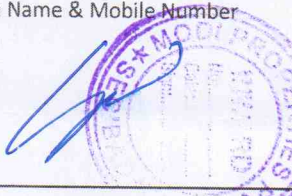
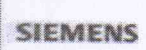
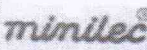
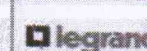
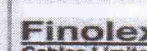
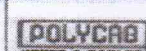
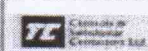
Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

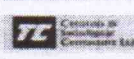
								
								

Inward No. 409 Dt: 15/02/21
 Received By: *Ch. Monish Kumar*
 Head Office: Block 'A' 413 'Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 5000016
 V. Discovery Center Pvt. Ltd.

INWARD
 74564

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0434			Vehicle/LR Number : Not Applicable						
Invoice Date : 13 February 2021			Date of Supply : 13 February 2021						
State : Telangana			State Code : 36		Place of Supply : Hyderabad				
Details of Buyer Billed to:									
Name : M/s Mehta & Modi Realty Kowkur LLP			Delivery Challan No. : Not Applicable		Date : - x -				
Address : S-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 74723		Date : 11.02.2021				
GSTIN : 36ABLFM7631F1Z3			Delivery Location : Greenwood Heights, Sy no: 196, Kowkur						
State : Telangana			State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.				
No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 32Amps 1Pole MCB	8536	6.00	No's	9.00	9.00	0.00	140.00	840
2	Anchor 20 & 10A SS Combine with Box-39593	8536	12.00	No's	9.00	9.00	0.00	120.00	1440
INWARD Inward No: 10816 Dt: 5/2/21 MRN No: 88843 Dt: 16/02/21 Received By: [Signature] Sign: MEHTA & MODI REALTY KOWKUR LLP Time - 15:43									
Total Invoice Amount in Words: Rupees: Two Thousand Six Hundred Ninety Only.					Total Amount Before Tax 2,280. Add : CGST 205. Add : SGST 205. Add : IGST 0. R/o + Transportation -0. Total Amount Rs. 2,690.0				
Our Bank Details:					 				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			R/o + Transportation -0.				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			Total Amount Rs. 2,690.0				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorised Signatory E & O.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016									

[illegible]

GST IN : 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil				Transportation Mode : Not Applicable					
Invoice Number : EE2021-0431				Vehicle/LR Number : Not Applicable					
Invoice Date : 12 February 2021				Date of Supply : 12 February 2021					
State : Telangana		State Code : 36		Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name : M/s Modi Reality Pocharam LLP				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 74719			Date : 11.02.2021		
GSTIN : 36ABIFM1836H1Z7				Delivery Location : Site: Nilgiri Hieghts, Pocharam.					
State : Telangana		State Code : 36		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice					
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	195.00	195.00
2	25mm x 72pcs Base Saddles	7307	1.00	Box	9.00	9.00	0.00	205.00	205.00
INWARD Inward No: 10044 Dt: 16/2/21 MRN No: 888 AA Dt: 17/2/21 Received By:  Sign:  NILGIRI HEIGHTS									
Total Invoice Amount in Words:					Total Amount Before Tax: 400.00				
Rupees: Four Hundred Seventy Two Only.					Add : C G S T 36.00				
Our Bank Details:					Add : S G S T 36.00				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation 0.00				
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			Total Amount Rs. 472.00				
		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			for Elegant Enterprises  Authorised Signatory E & O.				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					** No Guarantee & Warranty on Breakages & Burnout				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
minilec L&T SWITCHGEAR SIEMENS GEM   COOPER Bussmann dowell's HMI PHILIPS  TEKNIC   POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

GST NO : 36BBTPG0154J1Z1

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)
 Survey no : 225 ,Bahadurpally,Dundigal,
 Gandimaisamma(M), Hyd , T S - 500043
TAX INVOICE / DELIVERY CHALLAN

73783/140349

INVOICE NO:	14/2020-21
INVOICE DATE:	15 February 2021

ORIGINAL

NAME : M/S. Mehta & Modi Realty Kowkur LLP
ADDRESS : Soham Mansion 5 4 187 3 and 4
 2nd Floor M G Road , Secunderabad,
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1		48	2.5 Track With Mesh	285	13680
2	Upvc Windows	36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Bank Details :

SP UPVC INDUSTRIES
 BANK : ICICI BANK
 C/A No: 130405001563
 IFSC CODE : ICIC0001304
 BRANCH : QUTUBULLAPUR

INWARD	
Inward No: 10829	Dt: 15/02/21
MRN No:	Dt:
Received By: <i>JD</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time : 22:52

Value		27180
Transport		
Total		27180
CENTRAL TAX(CGST)	9%	2446
STATE TAX (SGST)	9%	2446
GRAND TOTAL		32072

IN WORDS : THIRTY TWO THOUSAND SEVENTY TWO ONLY.

Terms & Conditions :

- * Subject to Hyderabad Jurisdiction
- * Goods Once Sold Will not Be Taken Back
- * Our Responsibility Ceases as soon as the goods leaves our Premises



FOR SP UPVC INDUSTRIES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

GST NO : 36BBTPG0154J1Z1

SP UPVC INDUSTRIES

(An ISO 9001-2015 Certified Company)
 Survey no : 225 ,Bahadurpally,Dundigal,
 Gandimaisamma(M), Hyd , T S - 500043
TAX INVOICE / DELIVERY CHALLAN

73784 / 140348

ORIGINAL

INVOICE NO:	13/2020-21
INVOICE DATE:	15 February 2021

NAME : M/S. Mehta & Modi Realty Kowkur LLP
ADDRESS : Soham Mansion 5 4 187 3 and 4
 2nd Floor M G Road , Secunderabad,
 Telangana - 500003.

GST NO : 36ABLFM7631F1Z3

HSN CODE : 3925.20.00

S.NO	COMMODITY	QUANTITY (SFT)	DESCRIPTION	UNIT PRICE (SFT)	TOTAL
1	Upvc Windows	72	2.5 Track With Mesh	285	20520
2		36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600

Bank Details :

SP UPVC INDUSTRIES

BANK : ICICI BANK

C/A No: 130405001563

IFSC CODE : ICIC0001304

BRANCH : QUTUBULLAPUR

INWARD	
Inward No: 10823	Dt: 15/02/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time

Value	34020
Transport	
Total	34020
CENTRAL TAX(CGST)	9% 3062
STATE TAX (SGST)	9% 3062
GRAND TOTAL	40144

IN WORDS : FOURTY THOUSAND ONE HUNDRED AND FOURTY FOUR ONLY.

Terms & Conditions :

- * Subject to Hyderabad Jurisdiction
- * Goods Once Sold Will not Be Taken Back
- * Our Responsibility Ceases as soon as the goods leaves our Premises

**THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED**

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in					Invoice No. G309		Dated 15-Feb-2021	
Consignee Mehta & Modi Realty Kowkur LLP 5-4-187/3&4. IInd Floor,, MG Road, Soham Mansion,, SECUNDERABAD - 500009 State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3					Delivery Note		Mode/Terms of Payment Immediate Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No. 73745		Dated 16-Jan-2021	
					Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) Mehta & Modi Realty Kowkur LLP Delivery at Site Address, Greenwood Heights,, Sy No. 196, Kowkur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3					Despatched through Our Own Vehicle		Destination Kowkur	
					Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 2,440.0 mm x 2,134.0 mm OUT PUT CGST OUT PUT SGST Round Off	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00 1,389.42 1,389.42 0.16
Total			1.000 Nos.			18,217.00 ₹ E. & O.E

Amount Chargeable (in words) : **Eighteen Thousand Two Hundred Seventeen Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	15,438.00		1,389.42		1,389.42	2,778.84

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

Company's VAT TIN : 36278347563

Company's PAN : AADCG8462G

for Liberty21 Ventures Private Limited

(Signature)

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD	
Inward No: 10822	Dt: 15/02/21
MRN No: 88820	Dt: 16/02/21
Received By:	Sign: <i>Ja</i>
MEHTA & MODI REAL	

Time-19:44

G. Nirkhil
7737239023



Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G310	Dated 15-Feb-2021
Consignee Vista Homes, 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Vista Homes, Delivery at Site Address, Sy No. 193, Kapra,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 73756	Dated 15-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Kapra
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	15,438.00	Nos.	30,876.00
	OUT PUT CGST					2,778.84
	OUT PUT SGST					2,778.84
	Round Off					0.32
	Total		2.000 Nos.			36,434.00 ₹

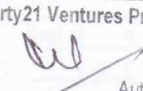
Amount Chargeable (in words) E & O.E
Thirty Six Thousand Four Hundred Thirty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	30,876.00	9%	2,778.84	9%	2,778.84	5,557.68
Total	30,876.00		2,778.84		2,778.84	5,557.68

Tax Amount (in words) : **Five Thousand Five Hundred Fifty Seven Indian Rupees and Sixty Eight Only**

Company's VAT TIN : 36278347563
 Company's PAN : AADCG8462G

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

for Liberty21 Ventures Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
ward No: 25728	Dt: 15/02/21
ARN No: 88901	Dt:
Received By:	Sign: 
Vista Homes	



TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-21
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.

3930

Dated

12-Feb-2021

Delivery Note

ASIAN PAINTS, DC NO.358993161

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

74452

Dated

4-Feb-2021

Despatch Document No.

Delivery Note Date

6-Feb-2021, 6-Feb-2021

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA SUPER WHITE 20LTR	3209	5 Nos	1,887.20	Nos		9,436.00
	Less :						
	CGST						849.24
	SGST						849.24
	Round Off						(-)0.48
	Total		5 Nos				₹ 11,134.00

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	9,436.00		849.24		849.24	1,698.48

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details

Bank Name : **City Union Bank 38495**A/c No. : **076109000038495**Branch & IFS Code : **M G Road Secunderabad & CIUB0000076****for GANJI VENKANNAH & SONS 20-21**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Dated

12-Feb-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Dated

4-Jan-2021

Despatch Document No.

Delivery Note Date	Delivery Note No.	Delivery Note Description	Delivery Note Amount	Delivery Note Status
2023-10-26	1001	Delivery of goods to customer	1000.00	Completed
2023-10-27	1002	Delivery of goods to customer	1500.00	Completed
2023-10-28	1003	Delivery of goods to customer	2000.00	Completed
2023-10-29	1004	Delivery of goods to customer	2500.00	Completed
2023-10-30	1005	Delivery of goods to customer	3000.00	Completed
2023-10-31	1006	Delivery of goods to customer	3500.00	Completed
2023-11-01	1007	Delivery of goods to customer	4000.00	Completed
2023-11-02	1008	Delivery of goods to customer	4500.00	Completed
2023-11-03	1009	Delivery of goods to customer	5000.00	Completed
2023-11-04	1010	Delivery of goods to customer	5500.00	Completed
2023-11-05	1011	Delivery of goods to customer	6000.00	Completed
2023-11-06	1012	Delivery of goods to customer	6500.00	Completed
2023-11-07	1013	Delivery of goods to customer	7000.00	Completed
2023-11-08	1014	Delivery of goods to customer	7500.00	Completed
2023-11-09	1015	Delivery of goods to customer	8000.00	Completed
2023-11-10	1016	Delivery of goods to customer	8500.00	Completed
2023-11-11	1017	Delivery of goods to customer	9000.00	Completed
2023-11-12	1018	Delivery of goods to customer	9500.00	Completed
2023-11-13	1019	Delivery of goods to customer	10000.00	Completed
2023-11-14	1020	Delivery of goods to customer	10500.00	Completed
2023-11-15	1021	Delivery of goods to customer	11000.00	Completed
2023-11-16	1022	Delivery of goods to customer	11500.00	Completed
2023-11-17	1023	Delivery of goods to customer	12000.00	Completed
2023-11-18	1024	Delivery of goods to customer	12500.00	Completed
2023-11-19	1025	Delivery of goods to customer	13000.00	Completed
2023-11-20	1026	Delivery of goods to customer	13500.00	Completed
2023-11-21	1027	Delivery of goods to customer	14000.00	Completed
2023-11-22	1028	Delivery of goods to customer	14500.00	Completed
2023-11-23	1029	Delivery of goods to customer	15000.00	Completed
2023-11-24	1030	Delivery of goods to customer	15500.00	Completed
2023-11-25	1031	Delivery of goods to customer	16000.00	Completed
2023-11-26	1032	Delivery of goods to customer	16500.00	Completed
2023-11-27	1033	Delivery of goods to customer	17000.00	Completed
2023-11-28	1034	Delivery of goods to customer	17500.00	Completed
2023-11-29	1035	Delivery of goods to customer	18000.00	Completed
2023-11-30	1036	Delivery of goods to customer	18500.00	Completed
2023-12-01	1037	Delivery of goods to customer	19000.00	Completed
2023-12-02	1038	Delivery of goods to customer	19500.00	Completed
2023-12-03	1039	Delivery of goods to customer	20000.00	Completed
2023-12-04	1040	Delivery of goods to customer	20500.00	Completed
2023-12-05	1041	Delivery of goods to customer	21000.00	Completed
2023-12-06	1042	Delivery of goods to customer	21500.00	Completed
2023-12-07	1043	Delivery of goods to customer	22000.00	Completed
2023-12-08	1044	Delivery of goods to customer	22500.00	Completed
2023-12-09	1045	Delivery of goods to customer	23000.00	Completed
2023-12-10	1046	Delivery of goods to customer	23500.00	Completed
2023-12-11	1047	Delivery of goods to customer	24000.00	Completed
2023-12-12	1048	Delivery of goods to customer	24500.00	Completed
2023-12-13	1049	Delivery of goods to customer	25000.00	Completed
2023-12-14	1050	Delivery of goods to customer	25500.00	Completed
2023-12-15	1051	Delivery of goods to customer	26000.00	Completed
2023-12-16	1052	Delivery of goods to customer	26500.00	Completed
2023-12-17	1053	Delivery of goods to customer	27000.00	Completed
2023-12-18	1054	Delivery of goods to customer	27500.00	Completed
2023-12-19	1055	Delivery of goods to customer	28000.00	Completed
2023-12-20	1056	Delivery of goods to customer	28500.00	Completed
2023-12-21	1057	Delivery of goods to customer	29000.00	Completed
2023-12-22	1058	Delivery of goods to customer	29500.00	Completed
2023-12-23	1059	Delivery of goods to customer	30000.00	Completed
2023-12-24	1060	Delivery of goods to customer	30500.00	Completed
2023-12-25	1061	Delivery of goods to customer	31000.00	Completed
2023-12-26	1062	Delivery of goods to customer	31500.00	Completed
2023-12-27</				

Despatched through

6-Feb-2021, 6-Feb-2021

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Lp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

A circular purple ink stamp from the Ministry of Properties, India. The outer ring contains the text "MINISTRY OF PROPERTIES" at the top and "INDIA" at the bottom, separated by two stars. The center of the stamp has the word "INWARD" at the top, followed by "No." and "Date" (both with handwritten numbers "74573"), and "Sign." with a handwritten signature. To the right of the stamp, the number "74573" is handwritten in blue ink.

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Four Only

E. & O.E

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Declaration

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 : City Union Bank 38495

Bank Name : City Union Bank Ltd
A/c No. : 076109000038495

Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



Invoice No. 3932	Dated 12-Feb-2021
Delivery Note ASIAN PAINTS, DCNO.358993287	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 73629	Dated 6-Jan-2021
Despatch Document No.	Delivery Note Date 6-Feb-2021, 6-Feb-2021
Despatched through	Destination
Terms of Delivery	

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUPWHITE- Project TRACTOR SUPREMA 20 LTR	3209	5 Nos	1,466.00	Nos		7,330.00
	Less : CGST SGST Round Off						659.70 659.70 (-)0.40
							
	Total		5 Nos				₹ 8,649.00

INR Eight Thousand Six Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	7,330.00	9%	659.70	9%	659.70	1,319.40
Total	7,330.00		659.70		659.70	1,319.40

Tax Amount (in words) : INR One Thousand Three Hundred Nineteen and Forty paise Only

Company's Bank Details
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CILB0000076
for GANJI VENKANNAH & SONS 20-21

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-21
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTIN/SAC : 36AABFG9288K1ZT

Invoice No.

3985

Delivery Note

ASIAN PAINTS, DCNO.359107062

Supplier's Ref.

Dated

15-Feb-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

73629

Dated

15-Feb-2021

Despatch Document No.

Delivery Note Date

9-Feb-2021, 9-Feb-2021

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA SUPER WHITE 20LTR	3209	5 Nos	1,887.20	Nos		9,436.00
							849.24
							849.24
	Less :						(-).048
	CGST						
	SGST						
	Round Off						
	Total		5 Nos				₹ 11,134.00

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	9,436.00	9%	849.24	9%	849.24	1,698.48
Total	9,436.00		849.24		849.24	1,698.48

Tax Amount (in words) : **INR One Thousand Six Hundred Ninety Eight and Forty Eight paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076

Declaration

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

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-21
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT

Invoice No.

3986

Delivery Note

ASIAN PAINTS, DCNO.358993264

Supplier's Ref.

Dated

15-Feb-2021

Mode/Terms of Payment

CREDIT

Other Reference(s)

Consignee

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

73629

Dated

15-Feb-2021

Despatch Document No.

Delivery Note Date

6-Feb-2021, 6-Feb-2021

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLPSummit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PREM SUP 0942 DAY BREAK 20 LTR	3209	10 Nos	1,492.00	Nos		14,920.00
							1,342.80
							1,342.80
							0.40
	CGST						
	SGST						
	Round Off						
	Total		10 Nos				₹ 17,606.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	14,920.00	9%	1,342.80	9%	1,342.80	2,685.60
Total	14,920.00		1,342.80		1,342.80	2,685.60

Tax Amount (in words) : **INR Two Thousand Six Hundred Eighty Five and Sixty paise Only**

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 : **City Union Bank 38495**A/c No. : **076109000038495**Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**for **GANJI VENKANNAH & SONS 20-21**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UID: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No.	2020-21/4375/SS	Dated	17-Feb-2021
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	4375	Other Reference(s)	
Buyer's Order No.	74831-180637	Dated	15-Feb-2021
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G Road,
Secunderabad
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	30 pc	90.00	pc		2,700.00
							CGST
							SGST
							243.00
							243.00
Total			30 pc				₹ 3,186.00

INWARD	
Inward No: 25730	Dt: 17/02/2021
ARN No: 88896	Dt:
Received By:	Sign: [Signature]

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
82029990	2,700.00	Rate 9% Amount 243.00	Rate 9% Amount 243.00	Tax Amount 486.00
Total	2,700.00	243.00	243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

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.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



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.

39

Dated

17-07-2020

PO / DOC No.

68868

D.C. No.

39

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. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18MM	8X4	32	66.00	2112.00
						Cartage	550.00
					32		2662.00

Pre Tax : Rs 2662.00

Tax Rs.: 479.16

Post Tax Rs.: 3141.16

R/o Rs.: -0.16

Final Rs.: 3141.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	2662	9%	239.58	9%	239.58			479.16
								0
								0
Total	2662	0.09	239.58	0.09	239.58	0	0	479.16

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

For SRI BALAJI ENTERPRISES



TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: <u>Silver Oak Villas Ltd.</u> GST No. : <u>36ADBFS3288AdZ7.</u>	Invoice No. <u>021</u>	Date : <u>17/02/2021</u>
	Delivery Note :	Made of Payment :
	Buyers Order No. : <u>73978</u>	Date :
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Club house	7306	160	400/-	64,000-00



GST No. : 36CLQPB2383E1Z4

Gross Value

64,000-00

Rupees in words: Seventy five thousand five hundred and twenty only

Add CGST

9 %

5760-00

Add SGST

9 %

5760-00

Add IGST

%

-

GRAND TOTAL

75,520-00

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

For MAHADEV STEEL

Proprietor

NO. BDWPN0356G

☎ : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 023

INVOICE

Date : 17/2/2024

me Villa Orchid 4p

dress

GSTIN: 26AANFG14817 C1 ZH

Name of Product	Qty.	Rate	AMOUNT	
			Rs.	Ps.
Painting work done @ Villa: 130, 284, 286, 221 of 102	01	L.S.	1,34,561	70
		TOTAL	1,34,561	70



Rupees in words One Lakh Thirty four thousand
five hundred and sixty one only

For N. SHARADA PAINTS

Authorised Signature

Sharada

Terms & Conditions :
Goods once sold will not be taken back.

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Bstaly

Address : _____

Invoice No. 117Invoice Date : 17/04/2024

Order No. / D.C. No. _____

GSTIN 36AHHF00766F12A State TS Code 26

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ V.No: 1809	01	L.S.	60,615-00
2		of 22.86			
3					
4					
5					
6					
7					
8					
9					
10					
11					
			SUB TOTAL		60,615-00
			DISCOUNT		-
Total Invoice Amount in Words <u>Seventy one thousand -</u> <u>five hundred and twenty six only -</u>			Net Sale Value		60,615-00
Mode of Payment : Cash / Cheque No. _____			Add : CGST @ 9%		5,455-35
Bank _____ Date _____			Add : SGST @ 9%		5,455-35
Bank Details : HDFC Bank A/c. No. 00421200067679 IFSC Code : HDFC00000042 Branch : Paradise, Secunderabad			Add : IGST @		-
			GRAND TOTAL		71,525-70
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 to Hyderabad Jurisdiction only.			Receiver's Signature & Stamp		For BASHA ASHAMOL Basha Signature

GSTIN : 36AXWPC2373B1ZJ

TAX INVOICEMobile : 970153062
9919738874**SUBASH CHANDRA MAURYA****Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO:	INVOICE No. : 004
Villa Orchids up	Date : 19/01/2021
GSTIN : 36AANFG 4817C12H	ORDER No.:
STATE : TELANGANA	Date :
CODE : 36	

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
①	V.NO 256 final STAGE painting done 1820x11.25 = 20,475/-		1820	11.25	20,475/-
②	V.NO 116 final STAGE painting work done 1820x11.25 = 20,475/-		1820	11.25	20,475/-

Invoice Value (in words) : Rupees

Forty Eight thousand three hundred twenty one only

E. & O. E.

Subject to Hyderabad Jurisdiction only.

SUB TOTAL	40,950/-
SGST @ 9 %	3685.5
CGST @ 9 %	3685.5
TOTAL VALUE	48,321/-

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**

Receiver's Signature with Stamp

Subash

IN : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701530649

9919738874

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

ED TO :

Villa orchide up

INVOICE No. : 005

Date : 19/01/2021

ORDER No. :

Date :

IN : 36AA NFG 4817 C12H

TE : TELANGANA

CODE : 36

WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE	
				Rs.	Ps.
V. NO 116 main dar polirew dar		01	2500	2500	
V. NO 256 main dar polirew dar		01	2500	2500	



ice Value (in words) : Rupees

Five thousand nine hundred

SUB TOTAL

5,000/-

SGST @ 9 %

5,000/- 450/-

CGST @ 9 %

450/-

TOTAL VALUE

5,900/-

& O. E.

Subject to Hyderabad Jurisdiction only.

I have received the Work as per Order.

For SUBASH CHANDRA MAURYA

Owner's Signature with Stamp

Subash