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Reverse Charge : Nil nvoice Number : EE2021-	n Transfromers I L.E.D Li	ghts I Earthing	g Equpimen	Transporta Vehicle/LR	tion Mode	:	Not Appl Not Appl	icable	N. Jen-
nvoice Number : 222021-				Date of Sup			11 Febru		
State : Telangan	a	State Code :	36	Place of Su			Hyderab	ad	
¥			ls of Buy	er Bille	d to:		l-1-		ate:-x-
Address: 5-4-187/3 & 4, 2nd F Mahatma Gandhi Ro Secunderabad - 500 GSTIN: 3 6 A A H C G 4 9 4 0	oad, 003 K 1 Z C	State Code :	36		Order No. :	7 4 6 3 1 119, 191 Sy Against [nergy Squ Delivery	Duare	oforma Invoice
State : Telangana		State code .	30						
SI. No. Descript	ion of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1 SK 10Sq.mm x 1C Co	oper Flexible Wire	8544	5.00	Meter(s)	9.00	9.00	0.00	89.90	44
2 Polycab 35Sq.mm x 3	3.5C Al. Armored Cable	8544	10.00	Meter(s)	9.00	9.00	0.00	169.90	169
3 Gem 100Amps 4Pole	KT Changeover Switch	8536	1.00	No.	9.00	9.00	0.00	9116.00	911
4 1' x 1' x 6mm Copper	Plate	7309	20.17	Kg(s)	9.00	9.00	0.00	659.00	1329
D. T. P. Lea	Total Invoice Amo			on Ent) &) &	Total Amo		re Tax:	24,55 2,21
Rupees: Twenty Eight	Thousand Nine Hu	indred Sev	renty Sev	Cunde	1303	Add: S G S	ST		2,21
	Our Bank D					Add: IGS		. 14.5	
Name of the Bank: HDFC Ba	ank	Account No	o.:50200	0009719	725	R/o + Tran		on :	- 20.07
Branch Address : Paradise	<u> </u>			0000042		Total Amo		: Elegant Enterpr	Rs. 28,97
Receiver's Seal and Signature & Mobile Name & Mobile Name	1. Goods 2. Interes 3. Our risl 4. All disp 5. We dec	nce sold will n t at 24% P. A. w & esponsibili utes are subjectores that this in scribed and tha	vill be charge ity cease on ct to Secunde nvoice show	back of exchanged affter the delivery of erabad Jurisd s the actual p	Days. of goods. iction rice of the			thorised Signatu	
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Process or contract and contrac	TEKNIÇ	15	. 6	<u> </u>	POLYCRO	Find Cables	***	Diegrand	Capo
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V. Disco	overy Center Pvt.	Ltd.				TUS	64		

CTBA

ELEGANT S-4-187/7/8, Karbala Maidan, M. G. Road, Secundarebad-500003 Sphone 200-638-5588, E-mail address: eleganthy globotomal com Preventers I Annunciators I Switchgears I Soutress I Wires & Cables Copacitors I Fanel & Cable Accessories I Oil Seals Steep Down Transformers I LED Ughts I Cartfing Equipment I Carbon Brushas I PVC Insulation Tapes I fuer I Sperse Reverse Charge : Nill Invoice Number : EE2821-6934 Invoice Number : I EE2821-6934 Invoice Number : I Stebruary 2021 State : Telengana Details of Buyer I Billed to: Name : M/s Mecha & Modif Realty Kowkurr LLP Address : S-1-8738 & 4, and Floor, Soham Mansion, Mahstma Gandhi Read, Secunderbad-500003 SSTIM : 3 6 A B IF NV 76 3 1 F 1 2 3 State : Telangana State Code : 3 6 Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Delivery Location : Greenwood Heights, Syno: 196, Kowkur Purchase Order No. : 7 4 7 2 3 Deliv	G S T I N 36AJBPK0412	T 0-:	nal for Receipient	☐ Duplio	cate for Su	pplier / Tr	ansporter	☐ Trip	licate for !	Supplier	GST INVOIC
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Address: 5-4-187/8 & 4, 2nd Floor, Soham Mansion, Mahama Gandhi Road, Secunderabad - 500003 SSTIN 3 6 A B LE MY 631 F1 Z 3 State Telbagana	Name · M/e	Mehta & Madi	Paalty Kaudam I		is of Buy			Alah Asadis	1-1-		
STIN: 3 6 A 8 L F M 7 6 31 F 1 2 3 State : Telangana State : Telangan	Address : 5-4-1 Maha	87/3 & 4, 2nd Floo atma Gandhi Road	or, Soham Mansion,			Purchase	Order No.	:74723		-1	Date: 11.02.20
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Branch Address : Paradise, S.D. Road, Sec-Bad-3 F S Code : H D F C 0 0 0 0 0 4 2 Total Amount Rs. 2,1 Receiver's Seal and Signature Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter 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. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & B Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Ap	Name of the D	1 115505	Our Bank D		1	The second	4		11=	\Sign [8]	2
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Material	Duly Checke	ed By and Delive	ered to: Mr.	Hilling				Eway Bill	No. Not A	Applicable Date	d: Not Applicabl
min		AT SWITCHGEAR	SIEMENS	€ GEM>	<u> </u>		Viji.	COOPER B	issnann (a dowell's	HIMI
PHI	LIPS (Grompton Greaves	TEXNIC	77 Central II	(3)) [DOLYCAB	Fino Cables U	lex Imited	Dlegrand	Capc
		Head O	ffice : Block - A ' 41	3 ' Shanti Bag	h Apartme	nts, 7 - 1 - 3	B, Begumpet,	Hyderabac	-5000	016	

GST NO: 36BBTPG0154J1ZI

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.

SST 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
•					
				Value	27180

Bank Details :

SP UPVC INDUSTRIES

BANK : ICICI BANK C/A No: 130405001563 IFSC CODE : ICIC0001304

BRANCH: QUTUBULLAPUR

INWARD

Inward No: 10824 Dt: 15 102121

MRN No: Dt:

Received By: Sign:

MEHTA & MODI REALTY KOWKUR LLP

Time . 22152

 Value
 27180

 Transport
 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 Premisses

Pate 1812 Cate 1812

FOR SP OPYCHODOSCRIES
HYD-43 FT
AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

GST NO: 36BBTPG0154J1ZI

SP UPVC INDUSTRIES



(An ISO 9001-2015 Certified Company)
Survey no: 225 ,Bahadurpally,Dundigal,
Gandimaisamma(M), Hyd , TS - 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		72	2.5 Track With Mesh	285	20520
2	Upvc Windows	36	2.5 Track With Out Mesh	275	9900
3		10	Ventilators	360	3600
				Value	34020

Bank Details:

SP UPVC INDUSTRIES

BANK: ICICI BANK

C/A No: 130405001563

IFSC CODE : ICICO001304

BRANCH : QUTUBULLAPUR

INWARD

Inward No: 10823 Dt: 15 02 121

MRN No: Dt:

Received By: Sign:

Journal Mehta & MODI REALTY KOWKUR LLP

Time.

Value	19.	34020
Transport		
Total		34020
CENTRAL TAX(CGST)	9%	3062
STATE TAX (SGST)	9%	3062
GRAND TOTA	L	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 Premisses





THIS IS A COMPUTER GENERATED INVOICE SIGNATURE NOT REQUIRED

Tax Invoice Liberty21 Ventures Private Limited Invoice No. Dated 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village G309 15-Feb-2021 Delivery Note Mode/Terms of Payment Secunderabad Telangana - 50009 GSTIN/UIN: 36AADCG8462G1ZG Immediate Payment Supplier's Ref. Other Reference(s) CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in Buyer's Order No. Dated Consignee 73745 16-Jan-2021 Mehta & Modi Realty Kowkur LLP Despatch Document No. Delivery Note Date 5-4-187/3&4. IInd Floor,, MG Road, Soham Mansion, SECUNDERABAD - 500009 Despatched through Destination State Name : Telangana, Code: 36 Our Own Vehicle Kowkur GSTIN/UIN : 36ABLFM7631F1Z3 Terms of Delivery 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

SI 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	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00
	OUT PUT CGST OUT PUT SGST Round Off					1,389.42 1,389.42 0.16
	Total		1.000 Nos.			18,217.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

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

Inward No: 10822 Dt: 15 | 02 | 24 |

MRN No: 88820 Dt: 16 | 02 | 24 |

Received By: Sign:

MEHTA & MODI REAL

Thre-lg: 44

G. Nikhil 2737239023



Tax Invoice

striogr Plot No.19, Abov	te Limited		1.					
FIGURE 19 Abov	2.4			oice No.			Dated	
Salleeva Co-Op Housing	Sociatul	h	G3				15-Feb-	
Secunderabad	t,Sikh Village		Del	ivery Not	е		Mode/Ter	ms of Payment
Telangana - 500009 GSTIN/UIN: 36AADCG846	2G1ZG		Sur	plier's Re	ef		Immedia	ate Payment
CIN: U36912TG2010PTC0 E-Mail: sales@liberty21.in	67050		Oup	phoi 3 itt	G1.		Other Rei	ference(s)
Consignee				er's Orde	er No.		Dated	
Vista Homes,			737				15-Jan-2	
5-4-187/3 & 4, IInd Floor,, M SECUNDERABAD - 500 00	I. G. Road,,		Des	patch Do	cument N	0.	Delivery N	lote Date
	ana, Code : 36		Des	patched t	through		Destinatio	n
	FV2068P1ZJ			Own V		F	Kapra	
Buyer (if other than consignee)			Bill	of Lading/	LR-RR No		Notor Veh	
Vista Homes,			T-			I	S10UB3	3687
Delivery at Site Address, Sy HYDERABAD	No. 193, Kapra	,,	Tern	ns of Deli	very			
	ina, Code : 36							
. Toluriga	V2068P1ZJ							
SI Description 6	0 1					Rate		
	Goods	ŀ	HSN/SAC	Quan	itity	Nate	per	Amount
No.			9252000	Quan 2.000 N		5,438.00		
No. 1 Green Windor Sliding D		38 8ST 8ST						2,778.8 2,778.8 0.0
No. 1 Green Windor Sliding D	OUT PUT CG OUT PUT SG Round	36 SST SST Off		2.000	Nos.			30,876.0 2,778.8 2,778.8
1 Green Windor Sliding D 8 Feet x 7 Feet	OUT PUT CG OUT PUT SG Round	38 8ST 8ST			Nos.			30,876.0 2,778.8 2,778.8 0.
1 Green Windor Sliding D 8 Feet x 7 Feet mount Chargeable (in words)	OUT PUT CG OUT PUT SG Round	38 SST ST Off	9252000	2.000 N	Nos.			30,876.0 2,778.8 2,778.8 0. 36,434.00
No. 1 Green Windor Sliding D 8 Feet x 7 Feet mount Chargeable (in words) hirty Six Thousand Four H	OUT PUT CG OUT PUT SG Round	36 SST SST Off	9252000 dian Rupe	2.000 N	Nos.			30,876.0 2,778.8 2,778.8 0. 36,434.00
1 Green Windor Sliding D 8 Feet x 7 Feet mount Chargeable (in words)	OUT PUT CG OUT PUT SG Round	39 SST SST Off Four Inc	dian Rupe	2.000 N	Nos.	5,438.00 State Tax) Nos.	30,876.0 2,778.8 2,778.8 0. 36,434.00 E. & O
1 Green Windor Sliding D 8 Feet x 7 Feet mount Chargeable (in words) hirty Six Thousand Four H HSN/SAC	OUT PUT CG OUT PUT SG Round Iundred Thirty F Taxable Value	SST Off Four Inc	dian Rupe entral Tax	2.000 N	Nos. 1	State Tax	Nos.	30,876.0 2,778.8 2,778.8 0. 36,434.00 E. & O
No. 1 Green Windor Sliding D 8 Feet x 7 Feet Amount Chargeable (in words) Thirty Six Thousand Four H	OUT PUT CG OUT PUT SG Round	39 SST SST Off Four Inc	dian Rupe entral Tax Amo	2.000 N	Nos.	State Tax) Nos.	30,876.0 2,778.8 2,778.8 0.: 36,434.00 E. & O

This is a Computer Generated Invoice

INWARD

ward No: 9 5 74 7 Dt:

ARN No: 8890 | Dt:

Received By: Sign

Sign:

Vista Homes

Terms of Delivery



GANJI VENKANNAH & SONS 20-21 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S)

GSTN/SAC: 36AABFG9288K1ZT

Dated
12-Feb-2021
Mode/Terms of Payment
CREDIT
Other Reference(s)
Dated
4-Feb-2021
Delivery Note Date
6-Feb-2021, 6-Feb-2021
Destination

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433

GSTIN/UIN State Name

: 36ACQFS2044C1Z7 : Telangana, Code: 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN 36ACQFS2044C1Z7

State Name

Telangana, Code: 36

1 ACE SUPREMA SUPER WHITE 20LTR 3209 5 Nos 1,887.20 Nos 9	S		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: SGST Round Off			3209	5 Nos	1,887.20	Nos		9,436.00
Dato Carlos Sign.		SGS	ST					849.24 849.24 (-)0.48
Date CT Sign.		(S/NWARD SA)	-					
		SECIBAL SECIBAL						
			202					
Total 5 Nos ₹11.19								

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Four Only

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

E. & O.E



GANJI VENKANNAH & SONS 20-21 5-5-97, GANJI CHAMBERS, RANIGUNJ. SECUNDERABAD -500 003 (T.S)

GSTN/SAC: 36AABFG9288K1ZT

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433 GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code: 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433

GSTIN/UIN State Name

36ACQFS2044C1Z7 : Telangana, Code: 36

Invoice No. Dated 3931 12-Feb-2021 **Delivery Note** Mode/Terms of Payment ASIAN PAINTS, DC NO.358993359 CREDIT Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 73490 4-Jan-2021 Despatch Document No. **Delivery Note Date** 6-Feb-2021, 6-Feb-2021 Despatched through Destination

Terms of Delivery

SI Vo.	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
	CGST SGST Less: Round Off						849.24 849.24 (-)0.48
	a Parking						
	O INVICABLE TO STATE OF THE PROPERTY OF THE PR	573					
	THE COUNTY OF THE PARTY OF THE						
	Total		5 Nos				₹ 11,134.00

Amount Chargeable (in words)

INR Eleven Thousand One Hundred Thirty Four Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
2000		Value	Rate	Amount	Rate	Amount	Tax Amount	
3209		9,436.00	9%	849.24	9%	849.24	1.698.48	
	Total	9,436.00		849.24		849.24		

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

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

Authorised Signatory

E. & O.E



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

Delivery Note
ASIAN PAINTS, DCNO.358993287
Supplier's Ref.

Invoice No.

Terms of Delivery

3932

Dated

12-Feb-2021

Mode/Terms of Payment

(-)0.40

CREDIT
Other Reference(s)

Buyer's Order No.

73629 6-Jan-2021
Despatch Document No. Delivery Note

cument No. Delivery Note Date 6-Feb-2021, 6-Feb-2021

Dated

Despatched through Destination

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433

GSTIN/UIN

: 36ACQFS2044C1Z7

State Name

: Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C177

State Name

Less:

: 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
	CGST SGST						659.70 659.70

Round Off

PERIODE AND COMMENTS OF THE PE

Total

5 Nos ₹ 8,649.00 E. & O.E

INR Eight Thousand Six Hundred Forty Nine Only

Amount Chargeable (in words)

	HSN/SAC	+	Taxable	Cen	tral Tax	Sta	ite Tax	Total
0000			Value	Rate	Amount	Rate	Amount	Tax 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 A/c No. : City Union Bank 38495

Branch & IFS Code: M G Road Secunderabad & CILIB0000076

: 076109000038495

for GANJI VENKANNAH & SONS 20-21

Authorised Signato

Declaration

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

TAX INVOICE



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

Invoice No. Dated 3985 15-Feb-2021 Delivery Note Mode/Terms of Payment ASIAN PAINTS, DCNO.359107062 CREDIT

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code: 36 Buyer's Order No. Dated 73629 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 LLP

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

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

Amount Chargeable (in words)

E. & O.E

₹ 11,134.00

INR Eleven Thousand One Hundred Thirty Four Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	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

Total

Company's Bank Details

5 Nos

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

TAX INVOICE



GANJI VENKANNAH & SONS 20-21 5-5-97, GANJI CHAMBERS, RANIGUNJ, SECUNDERABAD -500 003 (T.S)

GSTN/SAC: 36AABFG9288K1ZT

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg

College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name

: Telangana, Code: 36

Invoice No. Dated 3986 15-Feb-2021 **Delivery Note** Mode/Terms of Payment ASIAN PAINTS, DCNO.358993264 CREDIT Supplier's Ref. Other Reference(s) Buyer's Order No. Dated 73629 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 LLP

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	PREM SUP 0942 DAY BREAK 20 LTR	3209	10 Nos	1,492.00	Nos		14,920.00
	CGST SGST Round Off						1,342.80 1,342.80 0.40
	O MANUARD S	•					1170
	Sign. 18th						
	₹ Total		10 Nos				₹ 17,606.00

Amount Chargeable (in words)

INR Seventeen Thousand Six Hundred Six Only

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

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

uthorised Signato

E. & O.E

Declaration

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

Dated Invoice No. 17-Feb-2021 PS/20-21/878 Praful Sanitary 3-6-429/6,SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other Reference(s) Supplier's Ref. HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Credit Dated E-Mail: prafulsanitary@gmail.com Buyer's Order No. 16-Feb-2021 74841 **Delivery Note Date** Buyer Despatch Document No. **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road 17-Feb-2021 Invoice Destination Despatched through Secunderabad : 36AAGFV2068P1ZJ Kushaiguda GSTIN/UIN Self : Telangana, Code : 36 State Name

11	Description of	HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
0.		3917 3917	18 % 18 %	150 No: 150 No:	9.12 10.39	No:	45 %	752.4 857.1 1,384.3
)		3917	18 %	150 No:	16.78	No:	45 %	2,993.9
,	Output CGST Output SGST ROUNDING OFF							269. 269. 0.
		+ == 1-1 miles =-	Lines			TOP		
			[PS]	29-M1878				
			In s					
				yerk taraka 1 844 mueleh Door	o novi No.	10		2-1 10-11
			112	/digg			r Fubrizi V Vietin Veducien	21
	ward No: 95731 Dt: 17/02/2021		\$	-57			1	
	ARN No: 88898 Dt:	- Usevi ale		7 (315) 35)	Hāo		2 to 2	III
	The state of the s	105 ()		S. 150 W.	92.	12 -		7.0.50
1	Vista Homes Tot	tal	100	450 No	5 : 48	78	and the state of	₹ 3,53 E.

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Thirty Three Only Tota State Tax Central Tax Taxable Tax Amo Amount Rate Amount HSN/SAC Rate 538 Value 269.46 9% 269.46 2.993.93 9% 9% 9% 14% 3917 14% 538 269.46 99 269.46 2,993.93 Total 99

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

Company's PAN

: ACWPG4864A

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



SAN

for Praful Sa

Authorised Sig

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

Supplier's Ref.

Invoice No.

17-Feb-2021

Dated

Delivery Note

2020-21/4375/SS

Mode/Terms of Payment
Other Reference(s)

4375

Buyer's Order No. **74831-180637**

Dated

5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad

State Name

Vista Homes

Buyer

Secunderabad GSTIN/UIN

: 36AAGFV2068P1ZJ : Telangana, Code : 36 Despatch Document No.

15-Feb-2021Delivery Note Date

1ZJ Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	30 pc	90.00	рс		2,700.00
	CGST SGST						243.00 243.00
/IR	INWARD ard Nog CF30 Dt: FD79021 N No: 93896 Dt:						
% 10.00 B	Vista Homes Total Ount Chargeable (in words)		30 pc				₹ 3,186.00

Amount Chargeable (in words)

INR Three Thousand One Hundred Eighty Six Only

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

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

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

E. & O.E

Declaration

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

This is a Computer Generated Invoice



"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.	Dated	
39	17-07-2020	
PO / DOC No.	D.C. No.	
68868	39	
Vehicle No.	Destination	
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 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
		C Sign Sty					
-8		*SECAL!				Cartage	550.00
					32		2662.00

re Tax : Rs 2662.00

Tax Rs.: 479.16

Post Tax Rs.: 3141.16

R/o Rs.: -0.16

Final Rs.: 3141.00

HSN /		C	GST	SGST		IGST		Total Tax	
SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt	
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



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.

Buver:	Invo	ce No.	021	Date: [Horror
Ms: Silver back Villas LAD	Deliv	very Note :	and the second s	Made of F	ayment:
	THE RESERVE THE PERSON NAMED IN	ers Order N	The state of the s	Date:	
	Desp	atched Thi	CATALOGUE AL COMPONED CO.	Destination	on:
STNO: 36 AD BES 3288 Ad Z7.		HSN	Qty	Rate	Amount Rs. Ps
Description of Goods		Code			64,000-00
1. 83 Railing cooks done. Club House	a	7306	160	000[-	
Data (1222)					
GST No.: 36CLQPB2383E1Z4		Gross	Value		64,000-0
Rupees in words: Seventy five C	eoresay	Add C	The same of the sa	9 %	5760-00
five hondred and theuty	only	Add S	GST	9%	5760-1
		Add I	GST	%	
Terms & Conditions		R	ID TOT		A5,570-1
Our risk and responsibility ceases on delivery of goods a not respondible for damages, shortages or theft in trans	and we are ist.			For MAHA	DEV STEE
2. 27% Intrest will be charged on bills remaining unpaid after 3. Payments withindays.					Proprieto

NO. BDWPN0356G

Ø: 9912517701

N. SHARADA PAINTS

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

pice No. 023

Terms & Conditions :

Goods once sold will not be taken back.

INVOICE

Date: 17/2/2021

Authorised Signature

SS (STID: 16 AANFG USID CIZH) Name of Product		Rate	AMOUNT Rs. Ps.		
Painting word done @ 10,40; 180, 284, 286, 221 mg 102				The state of the s	
A STATE OF THE PARTY OF THE PAR	не и поставания в не негото пете не веремення в предменення в пете советие на поставания по не негото пете не н			のできた。 これでは、日本の本語は、中国の主義を持ち、中国の主義	
	and the same of th			_	

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.

	0 1 0 1 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1	1		11	7		
Name: Dilgivi Estaly			Invoice No. 1Horror				
Address :	V.		rder No. /				
36	AAHFNO966FIZA 7-1. Code 3			ipply:	9		
GSTIN			Quantity	Amount			
S.No. HSN Code	Painting work done @V, 40:	1800	01	L.s.	60615-00		
1 9901	ey 22, 86				1		
3	4 22,00						
4							
5							
6	COERTIES.	and the second					
7	/STRANARA ZA						
8	Doia Doia						
9	NEASON NA						
10	350882						
11			SUB TO	OTAL	60,615-60		
	O. A and Marian	0-	DISCO	UNT			
Total Invoice Amount in Words Seven De one Chores and - Free hondred and twenty ax oney -		1-	Net Sale Value		60,615-10		
		1	Add : C	11 545-			
Mode of Pay	yment : Cash / Cheque No		Add : S	GST @	air, 5,455-35		
Bank Detail	s : HDFC Banck		Add: I	GST@	-		
A/c. No. 00-	421200067679 : HDFC0000042		GRAN	D TOTAL	- 井,5江南		
Interest @ 21 Goods once s	% will be charged for the delayed payments sold cannot be taken back or exchanged. ms as per company norms. Receiver's Signature &	Stamp	Fo	r BASHS A	ASHAMOL BayVV ture		

GSTIN: 36AXWPC2373B1ZJ

TAX INVOICE

Mobile: 970153001

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: VILLA ORICHOS	up	INVO	ICE No. : 004	
	V	Date	19/0	1/2021
		ORDI	ER No.:	
GSTIN: 36 AANFG 4817	FC12	H Date		
STATE: TELANGANA CODE	E : 36	Date		
SI. WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
1 U.NO 256 FINAL STASE PHINTING		1520	11.25	20,47
2) U.NO 116 Final 27 AGE painty work due 1520 × 11.25 20, 975	INVENA INVENA No. 1 Signi	1220	11.25	20,475
invoice Value (in words): Rupees FOOLY EIGH HUN Hourd Tury one		y	SUB TOTAL SGST @ 9 % CGST @ 9 %	3685.4 3685.4
E. & O. E. Subject to Hyderabad Jurisdiction only.			TOTAL VALUE	48,32

Approved the Work as per Order.

For SUBASH CHANDRA MAURYA

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.

Villa orchide up			INVOICE No. : 005				
IN: 36 AA NFG 4817 C12H) TE: TELANGANA CODE: 36				Date : 19 01 202			
WORKDESCRIPTION	HSN CODE		ANTITY Q. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.	These services and the services are the services and the services and the services and the services are the services and the services are the services and the services and the services are the services and the	
polinen don		0	1	2500	2500	And the second s	
den poline wan		01		2500	2500	eponementalis data an ana anterior menjamanan menjaman anterior anterior da para menjamanan planta mentambanan	
ice Value (in words) : Rupees	1 4			SUBTOTAL	5,000		
Fire-therm since	und	Cly		SGST @ 9 % CGST @ 9 %	5,000 0 1- L	107	
≩ O. E. Dject to Hyderabad Jurisdiction only.				TOTAL VALUE	5,900/-		

oved the Work as per Order.

For SUBASH CHANDRA MAURYA

Subash