TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 Contact : 040 27543785,970 55 77 77 6 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **3219**	Dated **19-Feb-2021**
	Delivery Note **956**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3219 dt. 19-Feb-2021**	Other References
Buyer (Bill to) **Kadakia & Modi Housing** 5-4-187/3&4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **74917/21572**	Dated **18-Feb-2021**
	Dispatch Doc No.	Delivery Note Date **19-Feb-2021**
	Dispatched through **Your Self**	Destination **Shameerpet**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Street Light Skyline 35W LR06-501 -XXX-57-XX**	9405	12 %	**6 No's**	1,960.00	No's	**11,760.00**
	OUTPUT CGST						**705.60**
	OUTPUT SGST						**705.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**6 No's**			**₹ 13,171.00**

INWARD
Inward No: 16601 Dt: 20/02/21
MRN No: 89041 Dt: 20/02/21
Received By: G. Rahul Sign: G. Rahul
Kadakia & Modi Housing

PROPERTIES PVT LTD SEC'BAD
74629
22/2

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

INR Thirteen Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	11,760.00	6%	705.60	6%	705.60	1,411.20
Total	**11,760.00**		**705.60**		**705.60**	**1,411.20**

Tax Amount (in words) : **INR One Thousand Four Hundred Eleven and Twenty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT LTD SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

Date : 13/02/21

No. 082

To (Name & Address) GMR MRHLLP

Phone No.

Sl. No.	4½, 6½ Dia Drilling		Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets		100		65	6500
2.	100 to 200 Feets		100		75	7500
3.	200 to 300 Feets		100		95	9500
4.	300 to 400 Feets		100		115	11500
5.	400 to 500 Feets		100		145	14500
6.	500 to 600 Feets		100		175	17500
7.	600 to 700 Feets		100		215	21500
8.	700 to 800 Feets		100		255	25500
9.	800 to 900 Feets		100		305	30500
10.	900 to 1000 Feets		100		355	35500
11.	1000 to 1100 Feets		100		415	41500
12.	1100 to 1200 Feets		100		475	47500
13.	1200 to 1300 Feets		100		545	54500
14.	1300 to 1400 Feets		100		615	61500
15.	1400 to 1500 Feets		11		695	7645
	1. Casing for 6 Kg.	Rs. 440	50			22000
	2. Casing Spl. Kgs.	Rs. 680	20			13600
	3. 10" Casing	Rs.				
	4. Flushing For	Rs.				4000
	5. Labour Batta & Transportation	Rs.				
	(Rupees .... only)				TOTAL	432245

TERMS AND CONDITIONS / నియమ నిబంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

74636
22/2/20

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 880**	Dated **17-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74626**	Dated **9-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **17-Feb-2021**
Despatched through **Self**	Destination **Miryalguda**

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x3000mm Pvc Pipe S/S**	3917	18 %	**11 No:**	1,762.62	No:	36 %	**12,408.84**
	Output CGST							**1,116.80**
	Output SGST							**1,116.80**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**11 No:**				**₹ 14,642.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,408.84	9%	1,116.80	9%	1,116.80	2,233.60
Total	**12,408.84**		**1,116.80**		**1,116.80**	**2,233.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Three and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 14479 Dt: 20/2
MRN No: 89069 Dt: 20/02/
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LL

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
14631
22/2

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.
manager@myspes

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Company's GSTIN/UIN : **36AAYCS2123D1ZB**

Invoice No. **SPES/20-21/1484**	Dated **17-Feb-2021**
Delivery Note	Mode/Terms of Payment **2days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Po No:74785 140425**	Dated **13-Feb-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Mehta & Modi Realty Kowkur LLP
Soham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**JB - 4030 V.K PANEAL BOXS**	8537	18 %	**4 Nos**	1,100.00	Nos		**4,400.**
	CGST							**396.**
	SGST							**396.**
	Total			**4 Nos**				**₹ 5,192**

INWARD
Inward No: 10838 Dt: 17/02/21
MRN No: 88914 Dt: 18/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:14

94632
22/2

E. &

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Am
8537	4,400.00	9%	396.00	9%	396.00	79
Total	**4,400.00**		**396.00**		**396.00**	**79**

Tax Amount (in words) : **INR Seven Hundred Ninety Two Only**

Date & Time : **17-Feb-2021 at 15:34**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN000**

Company's GSTIN/UIN : **36AAYCS2123D1ZB**
Company's PAN : **AAYCS2123D**

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

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LI

Authorised Sig

This is a Computer Generated Invoice

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0438	Vehicle/LR Number : Not Applicable
Invoice Date : 16 February 2021	Date of Supply : 16 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Mehta & Modi Realty Kowkur 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. : 74762 — Date : 12.02.202
	Delivery Location : Greenwood Heights, Sy no: 196, Kowkur
GSTIN : 36ABLFM7631F1Z3	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White Color Ceiling Fan Model Seawind	8414	9.00	No's	9.00	9.00	0.00	1125.00	10125.

INWARD
Inward No: 10837 Dt: 17/02/21
MRN No: 8916 Dt: 18/02/21
Received By: Sign:
Jos
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:14

Elegant Enterprises Secunderabad ELEGANT

Total Invoice Amount in Words:	Total Amount Before Tax: 10,125.
Rupees: Eleven Thousand Nine Hundred Forty Eight Only.	Add : C G S T : 911.
	Add : S G S T : 911.
Our Bank Details:	Add : I G S T : 0.
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. 11,948.0

94633
22/2

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
Y.S	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.	Elegant Enterprises ELEGANT Authorised Signatory E & O

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. — **No Guarantee & Warranty on Breakages & Burnou

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

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL

Vehicle No. : AP31TA9887

Invoice No. : 1518

DC No :

Brand :

Date : 18/02/2021

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 27mt - turkapally, PO#74722

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	540.00	Nos	255.00	107578.13	14	15060.94	14	15060.94	0	
					Total	107578.13		15060.94		15060.94		

Invoice Value (In Words) : **One Lakh Thirty Seven Thousand Seven Hundred Only**

Sub Total	1075
CGST	150
SGST	150
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	137

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. INWARD No. 94634 Date 22/2 SEC'BAD

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No.	: 36AKJPP6623M1ZL	**State Code & Name**	: 36 Telangana
Invoice No.	: 1519	**Vehicle No.**	: AP31TA9887
Date	: 18/02/2021	**DC No**	:
		Brand	:

Details of Receiver (Billed to)

Name	: SUMMIT SALES LLP	**Narration**	: 5.5MT - CHERLAPALLY, PO#74728
Address	: 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD		
State Code & Name	: 36 Telangana		
GSTIN No.	: 36ACQFS2044C1Z7		

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	110.00	Nos	255.00	21914.06	14	3067.97	14	3067.97	0	0
					Total	21914.06		3067.97		3067.97		

Invoice Value (In Words) : Twenty Eight Thousand And Fifty Only

Sub Total	21914.0
CGST	3067.9
SGST	3067.9
IGST	0.0
Hamali	0.
Freight	0.
TCS 0.075 %	0.
Invoice Total	28050

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

CT4635 22/2 20

For PATEL ENTERPRISES

PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: M/s. Modi Flowers Plat form
[illegible] - MPPL.
GST: 36AABCM4[illegible]C1E1ZM

Invoice No. 287

Date 15-2-[illegible]

Brand : [illegible] 54

Sl. No. : 13.2[illegible]

Pump Type / Stages : Monosub

HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		each	12000	00
2,	Bearing Bush.	1 set.		"	10000	00
3,	Seal Ring	1 set		"	1500	00
4.	Thrust Bearing Plat.	1.		"	3750	00
5,	Screeening [illegible] Shaft End fitting	[illegible]		"	3000	00
					30250	00
				Less.	2120	00
					28130	00
			CGST 9%		2531	7[illegible]
			SGST 9%		2531	7[illegible]
					33193	4[illegible]
						3[illegible]
					3319[illegible]	
	Total = 3319[illegible]/-					

MODI PROPERTIES INWARD No. 74636 Date 22/2 SEC'BAD

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Taiga

TAX INVOICE

TAIGA READY MIX

regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com

GSTIN :36AAJPI8690P3ZQ

Bill to	Place Of Supply	**INVOICE NO:** 222	DATE : 17.02.2021
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4562D1ZP	G V Reserch Center Pvt Ltd.	PLANT -3 MEDCHAL	Dated: 15.02.2021

MODI PROPERTIES PVT. LTD. SEC'BAD 74637 22/2/20

Description of Goods	HSN CODE	QTY (Cum)	Rate	Amount (Rs)
				-
M25	38245010	**742.00**	3050.84	22,63,723.28
Sub Total		**742.00**		**22,63,723.28**
ADD : Taxable value				
CGST			9%	**2,03,735.10**
SGST			9%	**2,03,735.10**
				26,71,193.47
Round off				**0.53**
			TOTAL	**26,71,194.00**

Amount Chargeable (in words) : Twenty Six Lakh Seventy One Thousand One Hundred Ninety Four Only.

For Taiga Ready mix

TAIGA READY MIX HYDERABAD

Authorised signatory

Taiga

TAX INVOICE					
TAIGA READY MIX regd of :8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY , ROAD NO 2 BANJARA HILLS, HYDERABAD -500034 .PHONE NO.040 23544966 ,EMAIL ; taigareadymix@gmail.com GSTIN :36AAJPI8690P3ZQ					
Bill to	Place Of Supply		**INVOICE NO:** 209		DATE : 13.02.2021
G V Reserch Center Pvt Ltd., 5-4-187/3&4, II nd Floor, Soham Mansion,MG Road, Secundrabad - 500003. GST : 36AAHCG4562D1ZP	G V Reserch Center Pvt Ltd. 74638 22/2		PLANT -3 MEDCHAL		Dated: 01.02.2021
Description of Goods	HSN CODE	QTY (Cum)	Rate		Amount (Rs)
					-
M25	38245010	**12.00**	3050.84		36,610.08
Sub Total		**12.00**			**36,610.08**
ADD : Taxable value					
CGST			9%		**3,294.91**
SGST			9%		**3,294.91**
					43,199.89
Round off					**0.11**
			TOTAL		**43,200.00**
Amount Chargeable (in words) : Forty Three Thousnad Two Hundred Only.					For Taiga Ready mix Authorised signatory

TAIGA READY MIX

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **189**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4673 to 4674**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74711 68747**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**11.50 cum**	2,542.37	cum	**29,237.26**
	SGST			9	%	**2,631.35**
	CGST			9	%	**2,631.35**
	Round Off					**0.04**
	Total		**11.50 cum**			**Rs 34,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
74639
22/2

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

INR Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,237.26	9%	2,631.35	9%	2,631.35	5,262.70
Total	**29,237.26**		**2,631.35**		**2,631.35**	**5,262.70**

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

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **190**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4668 to 4699**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74715 to 94765**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**43.00 cum**	2,966.10	cum	**1,27,542.30**
	SGST			9	%	**11,478.81**
	CGST			9	%	**11,478.81**
	Round Off					**0.08**
	Total		**43.00 cum**			**Rs 1,50,500.00**

MODI PROPERTIES PVT. LTD. INWARD 74640 22/2 SEC'BAD

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

INR One Lakh Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,27,542.30	9%	11,478.81	9%	11,478.81	22,957.62
Total	**1,27,542.30**		**11,478.81**		**11,478.81**	**22,957.62**

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA 501301 HYD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **191**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4677 to 4678**	Other Reference(s)
Buyer **Silver Oak Villas LLP** 5-4-187/3 & 4 , IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74614 183521**	Dated **9-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**12.00 cum**	2,966.10	cum	**35,593.20**
	SGST			9	%	**3,203.39**
	CGST			9	%	**3,203.39**
	Round Off					**0.02**
	Total		**12.00 cum**			**Rs 42,000.00**

MODI PROPERTIES PVT. LTD. INWARD No. 74641 Date: 22/2 Sign: SEC'BAD

Amount Chargeable (in words)

INR Forty Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	35,593.20	9%	3,203.39	9%	3,203.39	6,406.78
Total	**35,593.20**		**3,203.39**		**3,203.39**	**6,406.78**

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

CEMEX INFRA HYD

Authorised Signatory

This is a Computer Generated Invoice

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	Invoice No.	15998
Serene Constructions LLP	Invoice Date.	17-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	74821
	PO Date.	15-02-2021
	Req ID	63955
GSTIN : 36ACVFS7909P1ZV	Req Date	15-02-2021
	Loc Req No	150485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74641 Date 22/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15999
Serene Constructions LLP	Invoice Date.	17-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	74819
	PO Date.	15-02-2021
	Req ID	63954
	Req Date	15-02-2021
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	hand wash						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,445.00		189.90
	94.95	94.95	Total Invoice Amount	1,634.90		

Rupees : One Thousand Six Hundred Thirty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74642 Date 22/2 Sign

Authorised signatory

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	Invoice No.	16000
Serene Constructions LLP	Invoice Date.	17-02-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	74738
	PO Date.	12-02-2021
	Req ID	63886
GSTIN : 36ACVFS7909P1ZV	Req Date	11-02-2021
	Loc Req No	150482

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	3	2312.00	6,936.00	18	1,248.48
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,936.00		1,248.48
	624.24	624.24	Total Invoice Amount	8,184.48		

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No.: 74643 Date: 22/2 Sign: SEC'BAD

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	Invoice No.	16001
Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74773
	PO Date.	12-02-2021
	Req ID	63907
GSTIN : 36AABCM4761E1ZM	Req Date	12-02-2021
	Loc Req No	177378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74644 Date 22/2/ Sign.

Subject to Hyderabad Jurisdiction

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.	16002
Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73657
	PO Date.	08-01-2021
	Req ID	62927
GSTIN : 36AABCM4761E1ZM	Req Date	08-01-2021
	Loc Req No	177272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	800.00		96.00
	48.00	48.00	Total Invoice Amount	896.00		

Rupees : Eight Hundred Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74645 Date 22/2 Sign SECBAD

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVO

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.	16003
Modi Properties Private Limited,.	Invoice Date.	17-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		45	330.00	14,850.00	18	2,673.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	16	235.00	3,760.00	18	676.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,610.00		3,349.80
	1,674.90	1,674.90	Total Invoice Amount	21,959.80		

Rupees : Twenty One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC... INWARD 74646 22/2 20

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		
Modi Properties Pvt.Ltd.	Invoice No.	16004
Green towers, Begumpet, Hyderabad	Invoice Date.	17-02-2021
	PO No.	74848
	PO Date.	16-02-2021
	Req ID	63975
GSTIN : 36AABCM4761E1ZM	Req Date	15-02-2021
	Loc Req No	182635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	635.50		114.40
	57.20	57.20	Total Invoice Amount	749.89		

Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74647 Date: 22/2

Subject to Hyderabad Jurisdiction

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.	16005
Modi Properties Pvt. Ltd.	Invoice Date.	17-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74044
	PO Date.	21-01-2021
	Req ID	63259
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		2	530.25	1,060.50	18	190.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,060.50	190.88
	95.44	95.44	Total Invoice Amount	1,251.39	

Rupees : One Thousand Two Hundred Fifty One and Paise Thirty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74648 Date 22/2 SECBAD

for Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	16006
Invoice Date.	17-02-2021
PO No.	74890
PO Date.	17-02-2021
Req ID	64016
Req Date	17-02-2021
Loc Req No	182642

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	117.00	585.00	18	105.30
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	117.00	585.00	18	105.30
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	117.00	585.00	18	105.30
4	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,855.00	333.90
	166.95	166.95	Total Invoice Amount	2,188.90	

Rupees : Two Thousand One Hundred Eighty Eight and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
74649
22/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16007
Modi realty pocharam llp	Invoice Date.	17-02-2021
nilgiri heights, pocharam	PO No.	74716
	PO Date.	11-02-2021
	Req ID	63881
	Req Date	11-02-2021
GSTIN : 36ABIFM1836H1Z7	Loc Req No	181535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	265.00	2,650.00	18	477.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,650.00		477.00
	238.50	238.50	Total Invoice Amount	3,127.00		

Rupees : Three Thousand One Hundred Twenty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74656 22/2

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Nilgiri Estates	Invoice No.	16008
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	17-02-2021
	PO No.	74567
	PO Date.	08-02-2021
	Req ID	63737
	Req Date	08-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,138.00	5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84	

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD 74651 22/2

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16009
Nilgiri Estates	Invoice Date.	17-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74771
	PO Date.	12-02-2021
	Req ID	63915
GSTIN : 36AAHFN0766F1ZA	Req Date	12-02-2021
	Loc Req No	175193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD 74652 22/2

Authorised signatory