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.	16072
Modi Reality Mallapur LLP	Invoice Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	5	630.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 14713
Date 22/2

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.	16073
Modi Reality Mallapur LLP	Invoice Date.	20-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74932
	PO Date.	11-02-2021
	Req ID	64060
GSTIN : 36AAEFM1459R1ZP	Req Date	18-02-2021
	Loc Req No	68764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can	4002	6	300.00	1,800.00	18	324.00
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	12	704.00	8,448.00	18	1,520.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,248.00		1,844.64
	922.32	922.32	Total Invoice Amount	12,092.64		

Rupees : Twelve Thousand Ninty Two and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74714
Date: 22/2
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

M. Sudarshan Al windows
18/2/21

3 Trak Slyding windows

PO:- 74612

1) 4'-0 x 3'-0 x 4 Nos

MODI PROPERTIES PVT. LTD.
INWARD
74597
19/2/21
SEC'BAD

MODI PROPERTIES PVT. LTD.
INWARD
45777
19/2/21
SEC'BAD

INWARD
Inward No: 15859 Dt: 18/02/21
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified b
Stores Ma

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak villas LLP

Invoice No. 548 Date : 16/2/21

Your Order No :

Party GST No. : 36 ADBFS3288A2Z7

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	3 PU Ext Matt	3209	3	520	1560

INWARD WITH TIME:
Inward No. 15578 Dt. 19/2/21
MRN No: Dt
Received By: Sign 19/2/21
SILVER OAK VILLAS LLP

INWARD
No: 14804
Date: 19/2/21
Sign:
SEC'BAD

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	1560=
Add SGST 9%	140:40
Add CGST 9%	140:40
Add IGST	1840:80
Gross Amount	1840=

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver Oak Villas LLP
Chirlapur

Party GST No. : 36ADBFS3288A2ZY

Invoice No. 547 Date : 16/2/21

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	2x4 PU Gr. Matt	3208	2	2000	4000-
2	2x1 PU Gr. Matt	3208	2	520	1040=
3	2x1 PU Thin	3814	2	150	300-

INWARD WITH TIME:
Inward No. 15575 Dt. 19/2/21
MRN No: Dt:
Received By: Kumar Sign 19/2/21
SILVER OAK VILLAS LLP

INWARD
No. 7HG03
Date: 19/2/21
Sign: Nehi
SEC'BAD

Guru Prasad

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	5340=
Add SGST 9%	480.60
Add CGST 9%	480.60
Add IGST	6301=20 Ro(-) =20
Gross Amount	6301=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

CASH / CREDIT BILL

GST No. 36ATHPK3421H1ZV

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Invoice No. 489 Date : 19/11/21

M/s. Silver Oak Villas LLP
Chirlapur

Your Order No :

State Code :

Party GST No. : 36ADBFS3288A2ZY

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	2x4 PU Int gc	3208	2	1737	3474 –
2	2x4 MMSC	3208	2	890	1780 –
3	4 Paint Thin	3814	4	64	256 –

INWARD No. 11602 Date: 1/12

INWARD WITH TIME: Inward No. 5463 Dt. 28/11/21 MRN No: Sign: Received By: 28/11/21 SILVER OAK VILLAS LLP

asian paints COLOUR WORLD

asian paints Colour world

Total	5510 –
Add SGST 9%	495=80
Add CGST 9%	495=80
Add IGST	6501=80
Gross Amount	6501=00

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

For SRI GIRIRAJ TRADING Co.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver Oak Villas LLP

Invoice No. 3312 Date : 17/11/2020

Your Order No :

State Code :

Party GST No. : 36ADBFS3288A2Z7

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	4 hollowsy T.wood	3208	1	760	760 –
2	4 a Brown	3208	1	750 –	750 –
3	5 AL NC	3814	1	460	460 –
4	2 PU Ing glass	3208	1	450 –	450 –

INWARD WITH TIME:
Inward No: 13591 Dt: 24/11/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

asian paints COLOUR WORLD

Rupees in words :

Total		2420 –
Add SGST	9%	217=80
Add CGST	9%	217=80
~~Add IGST~~	No	2855=60 / (–) =60
Gross Amount		2855=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak Villas LLP

36ADBFS3288A2Z7

Party GST No. :

Invoice No. 2850 Date : 7/8/19

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	Satn Brow 2x1	3208	1	229	229 –
2	Seen Buase 2x1	3208	2	229	458 –
3	Laier 1x1	2710	1	77	77 –

Rupees in words :

Total	764 =
Add SGST 9%	68=76
Add CGST 9%	68=76
~~Add IGST~~	901=52
Gross Amount	901=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Silver oak Villas LLP 5-4-187/344 II Floor MG Road Sc-bad	Bill No. 149 Date : 16-2-2021
	D.C No. Date :
GST No 36 ADBFS 3288A2 Z7	Order No. 74304 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Trak Slyding windows with 4mm plain glass 41-50 x 42-49 x1 No			SFT 12-53	310=00	3884	30
2	Aluminium Powder coating ~~Top Hung~~ Ventilaters S/w with 4mm plain glass 35-50 x 42-49 ~~x~~			21-50	310=00	6665	00
	VNO 97						
		SUB TOTAL				10549	30
		SGST %		9		949	44
		CGST %		9		949	44
		IGST %					
		GRAND TOTAL				12448	18

Rupees In Words : Twelve thousand Four hundred forty Eight and Eighteen Paisa only

INWARD WITH TIME:
Inward No. 15566   Dt. 16/2/21
MRN No: Dt:
Received By: Sign 16/2/21
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74597
Date: 19/2
Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

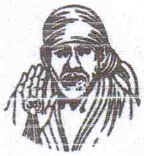
For **M. SUDARSHAN**

Sudarshan

Signature

GSTIN:36AEKPV0495G1[redacted] Z2 **TAX INVOICE** Cell : 9246889529

VIDYA SHANKAR V.



INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. :- Serene Constructions LLP

Invoice No.: 72 Date 18/02/21

D.C. No.______ Date______

P.O. No.______ Date______

Party GSTIN: 36ACVFS 7909 P1ZV

Despatch Through______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Painting work.					
	Villa-07		SFt 1000	7.08875	7087.	50
	Villa No 20		SFt 1000	7.08875	7087.	50
	Rs- 16726/-					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4598
Date: 19/2/21
Sign: [illegible]

Rupees In Words : Sixteen Thousand Seven Hundered Twenty Six only -

TOTAL	14175	
SGST @ 9 %	1275-	50
CGST @ 9 %	1275-	50
IGST @ %		
GRAND TOTAL	16726	

Vidyashankar

Declaration :

Goods once sold will not be taken back.

Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

TAX INVOCIE

Cell : 984910225

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP
3-4-187/244 II Floor MG Road Sc-bad
GST No 36 ACQ FS 2044 C1 Z7

Bill No. 150 — Date : 16/2/21

D.C No. — Date :

Order No. 74612 — Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.
1	Aluminium Powder Coating 3 Track Slyding windows with 4mm Plain Glass 47-50 x 35-50 x 4 nos			SFT 48-0	310=00	14880

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74597 Date: 19/2/21

Rupees In Words : Seventeen thousand Five hundred fifty Eight and forty Paisa only

	%		Amount Rs.
SUB TOTAL			14880
SGST	%	9	1339
CGST	%	9	1339
IGST	%		
GRAND TOTAL			17558

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarsan

Signature

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		
Modi Properties Private Limited,	Invoice No.	16074
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	2660.00	13,300.00	18	2,394.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,050.00		6,849.00
	3,424.50	3,424.50	Total Invoice Amount	44,899.00		

Rupees : Fourty Four Thousand Eight Hundred Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 34715
Date 22/2
Sign:

Subject to Hyderabad Jurisdiction

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.	16075
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74478
	PO Date.	05-02-2021
	Req ID	63638
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	92	218.00	20,056.00	18	3,610.08
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	24	105.00	2,520.00	18	453.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,878.00		9,878.04
	4,939.02	4,939.02	Total Invoice Amount	64,756.04		

Rupees : Sixty Four Thousand Seven Hundred Fifty Six and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14716 Date: 22/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT   State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C. No - 1050

No. 1641

To, MODI REALTY (MIRYALGUDA) LLP.

AVR GULMOHAR HOME'S P.O.No. 73565

GST No:- 36ABCFM6774G2ZZ.

Date 14/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
①	GREY PAVER'S BLOCK 8"x4" 60MM	8595			
②	RED " " " "	1000			
		9595 21322 SFT	39/60	84,435	91
③	GREY PAVERS BLOCK 4"x4" 60MM	1100			
④	RED " " " "	600			
	Rs 1,08,460/-	1700 188.88 SFT	39/60	7479	48
	HSN - 6810				
			Total	91,915	39
		SGST	~~Total~~ 9%	8272	38
		CGST	~~VAT@~~ 9%	8272	38
	TIN: 36593591244		G. Total	1,08,460	16

INWARD — Inward No: 14462 Dt: 15/2/21 — MRN No: 86770 Dt: 10/02/21 — Received By: Rajesh — Sign

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 14623 Date: 22/2/21

GST No.36AEPPP5661P1ZI

LORRY - AP-24 TB-1124

Receiver's Signature

For PURNIMA MOSAIC TILES

AP24TB1124 14/02/2021 11:38 AM 36AEPPP5661P1ZI

151302077527

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

PAN NO : AIWPP3583D

GSTIN NO : 36AIWPP3583D1ZQ

Tax Invoice No.: MG/2020-21/243
Date of Tax Invoice:13/02/2021
Reverse Charge (Y/N):
State: Telangana | State code 36

P.O No : 74303 182540 74309
P.O .Date : 3/2/2021

Bill to Party	Ship to Party
Modi Properties Pvt Ltd Plot no-5-4-187/3&4 M G Road, Secundrabad Telangana	Greens Towers Begumpet Hyderabad Telangana-500003
GSTIN : 36AABCM4761E1ZM	GSTIN : 36AABCM4761E1ZM
State : Telangana / State code 36	State Telangana / State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	12mm Toughened Glass	7007	28	sft	750	21000	9%	1890	9%	1890			24780.00
					Total	21000		1890		1890			24780.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14624 Date: 22/2/21 Sign:

AMOUNT IN WORDS (Twenty Four Thousand Seven Hundred Eighty Only)

TOTAL AMOUNT BEFORE TAX		21000.00
ADD : CGST	9%	1890.00
ADD : SGST	9%	1890.00
R/O		
TOTAL AMOUNT BEFORE R/O		24780.00
R/O		
TOTAL AMOUNT AFTER R/O		24780.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3 We are not responsible for shortage,damage or breakage in transit.
4 Interest @24% P.a will be charged for late payment after one week from the date of invoice.
5 All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

SONATA SOFTWARE LIMITED HYD Date:

18
17/02/2021