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.

To, Nilgiri Estates
Rampally. P.O.N: - 60002
GST No - 36AAHFN0766F1ZA.

No. 1645

Date 23/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED Pavers 60mm	640 SFT			
	V. 133 to 136, to 144, & 161-167	2180 SFT			
		2820 SFT	41/-	1,15620	-
	Rs 1,36,431/-				
			Total	1,15620	-
	GST No. 36AEPPP5661P1ZI	SGST	~~Total~~ 9%	10405	80
		CGST	~~VAT@~~ 9%	10405	80
	TIN: 36593591244		G. Total	1,36,431	60

For PURNIMA MOSAIC TILES

Receiver's Signature

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7425 Date: 23/2/21

TAX INVOICE
~~CASH~~/CREDIT State code : 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY. P.O. 70535, 69323, 72298.
GST No - 36AAHFN0766F1ZA

No. 1644

Date 22/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(1)	GREY AND RED PARKING TILE 13"X13" V.N. - 66, 153, 168, 172, 178, 183, 184, 185. Rs 67926/- GST No.36AEPPP5661P1ZI GST No.36AEPPP5661P1ZI	2132 SFT	27/-	57,564/-	-
			Total	57,564/-	
		SGST	~~Total~~ 9%	5180	76
		CGST	~~VAT@~~ 9 %	5180	76
	TIN: 36593591244		G. Total	67,925	52

INWARD No. 94725 Date: 23/2/21 Sign. Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

Site code: 36

PURNIMA MOSAIC TILES

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

To, NILGIRI ESTATES
RAMPALLY P.O.NO. 69870, 71158, 74003
GST NO:- 36AAHFN0766F1ZA.

No. 1646

Date 23/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND RED Pavers Set Back Pavers & 60MM Foothpath Pavers V.No. 127 to 132 & 182	3360 SFT	36/-	1,20,960	—
	Rs 1,42,733/-				
			Total	1,20,960	
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	10,886	40
		CGST	~~VAT@~~ 9%	10,886	40
	TIN: 36593591244		G. Total	1,42,732	80

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 74726
Date: 23/2/21
Sign: [illegible]

Receiver's Signature

For PURNIMA MOSAIC TILES

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd
Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 088
Invoice Date : 23/2/21
Order No. / D.C. No.
Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	56,700
2		A-107, 108, B-105			
3					
4	9701	Painting work done @ Flat	01	L.S.	97,200
5		A-801 to 808, B-801, 805			
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No.: 24725 Date: 23/4/2 Sign.

SUB TOTAL	1,53,9[illegible]
DISCOUNT	–
Net Sale Value	1,53,90[illegible]
Add : CGST @ 9%	13,85[illegible]
Add : SGST @ 9%	13,85[illegible]
Add : IGST @	–
GRAND TOTAL	1,81,602

Total Invoice Amount in Words One lakh eighty one thousand six hundred and two only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Sneha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

P.O.NO 5404?

GST No 36AAJFN6104B1ZO

Bill to	Place of supply	Invoice No	015
Silver Oak Villas LLP		Dated:	22/02/2021
5-4-184/3 & 4 . M.G Road . Secunderabad - 500003		Purchase Order No	
GST No. : 36ADBFS3288A2Z7		Purchase Order Date	23/01/2021

	Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
1	5189 – Equipment – other – Down commers- NA –nos *Fabrication/erection/painting & commissioning – parking + 4 floor*	440410	1	No	30,000	30,000.00
2	5189 – Equipment – other – Down commers- NA - nos *Fabrication/erection/painting & commissioning – terrace booster pump with pipe line*	440410	1	No.	30,000	30,000.00
	TOTAL					60,000.00
	GST 9%					5400.00
	CGST 9%					5400.00
	Total					70,800.00

PROPERTIES PVT. INWARD No: 5492 Date: 23/2/21 Sign: SECT...

Amount Chargeable (in words)	For NANDANA FIRE PROTECTION
Rupees seventy Thousand Eight Hundred Only	Authorised signatory

NANDANA FIRE PROTECTION Hyderabad

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 : Vista Homes
Address :

GSTIN 36AAGFV2068P1Z5 State T.S. Code 36

Invoice No. 119
Invoice Date : 23-2-21
Order No. / D.C. No.
Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9954	- B Block internal painting	01	L.S.	1,95,988-04
2		work done			
3					
4					
5					
6					
7					
8					
9					
10					
11					

INWARD
No. 769717
Date 23/2/21

SUB TOTAL	1,95,988-04
DISCOUNT	-
Net Sale Value	1,95,988-04
Add : CGST @ 9%	17,638-92
Add : SGST @ 9%	17,638-92
Add : IGST @	-
GRAND TOTAL	2,31,265-84

Total Invoice Amount in Words Two lakhs thirty one thousand two hundred and sixty five only

Mode of Payment : Cash / Cheque No.

Bank ______ Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL
Signature

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 : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 118

Invoice Date : 23-02-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	F - Block Corridors Texture	01	L.S.	28,237-20
2	9701	" " Boxa putty	01	L.S.	20,655-00
3	9701	B " " "	01	L.S.	34,963-00
4					
5					
6					
7					
8					
9					
10					
11					

INWARD No: 94710 Date: 28/2/21

SUB TOTAL	83,855-20
DISCOUNT	-
Net Sale Value	83,855-20
Add : CGST @ 9%	7546-97
Add : SGST @ 9%	7546-97
Add : IGST @	-
GRAND TOTAL	98948-94

Total Invoice Amount in Words: Ninety eight thousand nine hundred and forty nine only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

PAN NO. BDWPN0356G

©: 9912517701

N. LAXMI NARAYANA PAINTS

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

Invoice No. 011

INVOICE

Dt: 23/2/21

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done at C Block External	01.	L.S.	1,82,475 1,93,423	00 50
2.	Painting work done at flat C-208	01	L.S.	14250 15105	00 00
			TOTAL	2,08,528	50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74719 Date: 23/2/21 Sign:

Rupees in words Two lakhs eight thousand five hundred and twenty eight only.

For N. SHARADA PAINTS

Authorised Signature

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

GSTIN : 36ALDPB1212D2Z2 **TAX INVOICE** Cell :9348955522 9177539300 8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd

Address :

GSTIN 36AABCM4401B1ZH State T.S. Code 36

Invoice No. 087

Invoice Date : 23/2/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flats	01	L.S.	92,040-00
2		C-301 to 306, B-303, 304, 322			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 94770 Date 23/2/21 Sign.

Total Invoice Amount in Words One lakh eight thousand six hundred and seven only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	92,040-00
DISCOUNT	—
Net Sale Value	92,040-00
Add : CGST @ 9%	8283-60
Add : SGST @ 9%	8283-60
Add : IGST @	—
GRAND TOTAL	1,08,607-20

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature