

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

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16225		
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75154		
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021		
				Req ID	64288		
				Req Date	24-02-2021		
				Loc Req No	68792		
	Description of Goods,	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,420.00		314.70	
CGST							
SGST							
Total Taxable Amount				2,420.00		314.70	
Total Invoice Amount				2,734.70			
Rupees : Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16267			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	03-03-2021			
				PO No.	75300			
				PO Date.	01-03-2021			
				Req ID	64369			
				Req Date	27-02-2021			
				Loc Req No	21578			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56	
2	7544 - Stationery - other - Marker - NA - nos Red	9608	10	15.75	157.50	12	18.90	
3	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	15.75	157.50	12	18.90	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				22.68				
SGST				22.68				
Total Taxable Amount				357.00		45.36		
Total Invoice Amount						402.36		

Rupees : Four Hundred Two and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16268			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.	03-03-2021			
				PO No.	75047			
				PO Date.	22-02-2021			
				Req ID	64156			
				Req Date	22-02-2021			
				Loc Req No	163377			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST					252.00			
SGST					252.00			
Total Taxable Amount					2,800.00		504.00	
Total Invoice Amount					3,304.00			
Rupees : Three Thousand Three Hundred Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten 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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16269		
Aedis Developers LLP				Invoice Date.	03-03-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	74916		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	18-02-2021		
				Req ID	63993		
				Req Date	16-02-2021		
				Loc Req No	100310		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	30	46.00	1,380.00	18	248.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,380.00		248.40
	124.20	124.20	Total Invoice Amount		1,628.40		
Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

OFFICE COPY

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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16270		
GV Research Centres Pvt Ltd				Invoice Date.	03-03-2021		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	75271		
				PO Date.	27-02-2021		
				Req ID	64371		
GSTIN : 36AAHCG4562D1ZP				Req Date	27-02-2021		
				Loc Req No	163384		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	18.00	7,200.00	5	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					7,200.00		360.00
CGST							
SGST							
Total Taxable Amount					7,200.00		360.00
Total Invoice Amount							7,560.00

Rupees : Seven Thousand Five Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16271	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-03-2021	
				PO No.	75022	
				PO Date.	22-02-2021	
				Req ID	64084	
				Req Date	19-02-2021	
				Loc Req No	177392	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	1820.00	36,400.00	18	6,552.00
3 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
4 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
5 2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	117,900.00		21,222.00
	10,611.00	10,611.00	Total Invoice Amount	139,122.00		

Rupees : One Lakh(s) Thirty Nine Thousand One Hundred Twenty Two Only.

for Summit Sales LLP

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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16219					
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74788					
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-02-2021					
				Req ID	63898					
				Req Date	12-02-2021					
				Loc Req No	68751					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44			
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	27,857.94	5,014.42
				2,507.21		2,507.21		Total Invoice Amount	32,872.37	

Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529	Invoice No. : 1297
GSTIN : 36AABCD6242R1Z8	Invoice Date : 23-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 171305430231
State Name: TELANGANA , Code: 36	

Name and Address of Buyer GV DISCOVERY CENTER PVT. LTD. 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD- 50003. SITE; 119, 191 SYNERGY SQUARE 1	Order No.: 74997 L R No. : Vehicle No.: TS 08 UE 4544 Delivery At:	Date: 20-2-2021 Date:
GSTIN : 36AAHCG4940K1ZC	State Name: Telangana State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.110 MT	63,127.27	6,944.
	FREIGHT Collection / Loading Charges					3,000.
	CGST Output @ 9%					895.
	SGST Output @ 9%					895.
	Round Off					
	TCS					
						11,734.0



Total Invoice Value in Words **Indian Rupees Eleven Thousand Seven Hundred Thirty Four Only.** E & C

Narration:

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
73069011	6,944.00	9%	624.99	9%	624.99	1,249.98	
	3,000.00	9%	270.01	9%	270.01	540.02	
Total	9,944.00		895.00		895.00	1,790.00	

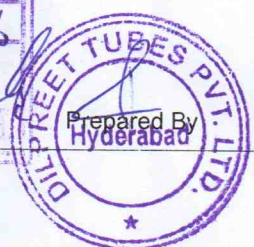
Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Only**

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

Our Bank Details
 Bank Name : **Axis Bank Ltd.**
 Bank A/c No. : **917030062563088**
 Bank Branch : **Corprate Banking Hyderabad. IFSCCode:UTIB000163**

INWARD
 Inward No: **491** Dt: **23/02/21**
 MRN No: **89192** Dt: **17/3/21**
 Received By: *Ch. Animeshwar* Sign: *[Signature]*

Receiver's Signature: *[Signature]* Valley Discovery Center Pvt. Ltd.
 Prepared By: *[Signature]* Dilpreet Tubes Pvt. Ltd. Hyderabad
 Authorised Signatory: *[Signature]*



Subject to Secunderabad Jurisdiction



SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarhantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1050

DELIVER CHALLAN / TAX INVOICE

Date : 25.02.2021

Quotation No.

P.O. No. : 75128 / 168434

Quotation Date :

P.O. Date : 23.02.2021

Vehicle No. : TS 10UB 8696

Way Bill No. : 171306343996

Details of Receiver (Billed to)

Summit Sales LLP
5-4-187/3rd IInd Floor
MG Road Secunderabad-03

GSTIN : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Delivery at : GUDC

Turkapally

Shamiepet

Hyderabad.-500078

S.No.

DESCRIPTION

HSN/SAC

Quantity

Units

Rate

Amount

1) Binding wire 25kg Pkt 80pcs

7217

2.000

MTS

70000

140000

CGst 9% 12600

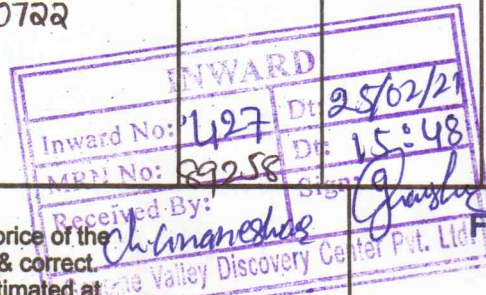
SGst 9% 12600

Round off 0

1,65,200



Mr Narsing Rao 9703020722



Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS



Authorised Signatory

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

163361

Serial No. of Invoice : C2941
Date of Invoice : 15/02/2021

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code : TS 36

D.C. No : 74815
P.O No. :
P.O Date :
Despatch Through :

Date : 15-02-21

Details of Receiver (Billed to) :

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD-500003
MOB-9502211011

State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

Details of Consignee (Shipped to) :

GV RESEARCH CENTERS PRIVATE LTD
SY NO-542, GENOME VALLEY,
THURKAPALLY, HYD'BAD.
PHN-9502211011

State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHCG4562D1ZP

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST		SGST		IGST		
								%	Amt.	%	Amt.	%	Amt.	
1	KP4 JALRAAJ 1008S PUMPSET	84137010	1.000	NO	9821.42		9821.42	6.00	589.29	6.00	589.29			
2	1.0HP PANEL BOX	85369010	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68			
3	32MM 16KG PE100 HDPE PIPE	39172110	30.000	MTR	59.32		1779.60	9.00	160.16	9.00	160.16			
4	0.5Hp Selpriming Pump Crt	84137010	1.000	NO	2857.14		2857.14	6.00	171.43	6.00	171.43			
5	2.5 CABLE WIRE	85446090	30.000	MTR	59.32		1779.60	9.00	160.16	9.00	160.16			
							18356.40							
Add : CGST-							6.00%	760.72						
Add : SGST-							6.00%	760.72						
Add : CGST-							9.00%	511.00						
Add : SGST-							9.00%	511.00						
Add : ROUND OFF-								0.16						
							63.000	0.00		1271.72		1271.72		

Add : CGST-
Add : SGST-
Add : CGST-
Add : SGST-
Add : ROUND OFF-

E20 PR C000021



INWARD

Inward No: 2659	Dt: 26/2/21
MRN No: 89313	Dt: 26/2/21
Received By:	Sign: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Rupees Twenty Thousand Nine Hundred Only

Total : 20900.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

For SHRI GANESH PUMPS & MACHINERY CENTRE



Elegant Enterprises
 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
 Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
 Step Down Transformors | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil
 Invoice Number : EE2021-0452
 Invoice Date : 23 February 2021
 State : Telangana

Transportation Mode : Not Applicable
 Vehicle/LR Number : Not Applicable
 Date of Supply : 23 February 2021
 Place of Supply : Hyderabad

State Code : 36

Details of Buyer | Billed to:

Name : M/s GV Research Centers Private Limited
 Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
 GSTIN : 36AAHCG4562D1ZP
 State : Telangana

Delivery Challan No. : Not Applicable
 Purchase Order No. : 75049
 Delivery Location : Innopolis, Sy no-542, Genome Valley, Thurkapally,
 Term of Payment : Against Delivery Against Proforma Invoice
 Within 30 days from date of Invoice.

Date : - x -
 Date : 22.02.2021

State Code : 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 20 & 10A SS Combine with Box-39593	8536	10.00	No's	9.00	9.00	0.00	120.00	1200.00

MRN NO.
89312

INWARD

Inward No: 2660 Dt: 28/2/21
 MRN No: 89312 Dt: 26/2/21
 Received By: Sign: *[Signature]*

GV RESEARCH CENTERS LTD.

Total Invoice Amount in Words: **Rupees: One Thousand Four Hundred Sixteen Only.**

Total Amount Before Tax: 1,200
 Add : CGST : 108
 Add : SGST : 108
 Add : IGST : 0
 R/o + Transportation : 0
 Total Amount : **Rs. 1,416**

Our Bank Details:

Name of the Bank : HDFC Bank
 Branch Address : Paradise, S.D. Road, Sec-Bad-3

Account No. : 50200009719725
 IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

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

for Elegant Enterprises
 Authorised Signatory

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

Material Duly Checked By and Delivered to: Mr.

**No Guarantee & Warranty on Breakages & Burn
 Eway Bill No. Not Applicable Dated: Not Applicable



GST INVOICE

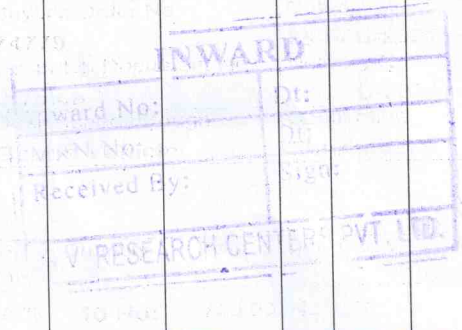
(ORIGINAL FOR RECIPIENT)

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

Buyer
GV Research Center Pvt Ltd
 5-4-187/3&4, Iind Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 908	Dated 25-Feb-2021
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Extra Transport Approved By Purchase
Buyer's Order No. 74779	Dated 25-Feb-2021
Despatch Document No. Invoice	Delivery Note Date 25-Feb-2021
Despatched through Goods Vehicle	Destination Thurkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	10 No:	750.00	No:	20 %	6,000.00
	Output CGST							702.00
	Output SGST							702.00
	Transport Charges @ 18%	99	18 %					1,800.00
Total								10 No: ₹ 9,204.00



Amount Chargeable (in words)

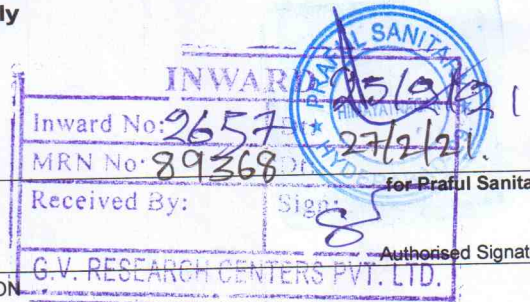
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	6,000.00	9%	540.00	9%	540.00	1,080.00
99	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total			7,800.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four 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.



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.

Email : srilaxmiganeshsteels@gmail.com Po No 74870

M/s. MC Modi Educational Trust-
M.G. Road

Party's GSTIN 36AAATM54880220

Invoice No.: **900**
Date: 24/2/21
Transporter:
L.R. No.:

HSN	Description	Qty.	Rate	Amount	
				Rs.	Ps.
	Machine Blade 4"	30M	25/-	750	00
	Welding Rod	3Pak	267/-	801	00
Total				1551	00
SGST @ 9%				139	59
CGST @ 9%				139	59
IGST @ 18%					
Roundup					18
Grand Total				1830	00

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312



Rupees In words :

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

INWARD	
Inward No: 10168	Dt: 26/2/21
MRN No: 89350	Dt: 27/2/21
Received By:	Sign: [Signature]
MC MODI EDUCATIONAL TRUST	

For Sri Laxmi Ganesh Steels & Hardware

Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16224			
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74787			
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-02-2021			
				Req ID	63899			
				Req Date	12-02-2021			
				Loc Req No	68750			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44	
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					27,857.94		5,014.42	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					32,872.37			

Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten signature]

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

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16231	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	02-03-2021	
				PO No.	73777	
				PO Date.	11-01-2021	
				Req ID	62996	
				Req Date	11-01-2021	
				Loc Req No	165269	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in	35	386.75	13,536.25	18	2,436.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown	47	211.83	9,956.01	18	1,792.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X	15	451.54	6,773.10	18	1,219.16
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		30,265.36	5,447.76
	2,723.88	2,723.88	Total Invoice Amount		35,713.12	

Rupees : Thirty Five Thousand Seven Hundred Thirteen and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16232		
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74787		
GSTIN : 36AAEFM1459R1ZP				PO Date.	13-02-2021		
				Req ID	63899		
				Req Date	12-02-2021		
				Loc Req No	68750		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	14,192.61		2,554.68
		1,277.34	1,277.34	Total Invoice Amount			16,747.28

Rupees : Sixteen Thousand Seven Hundred Fourty Seven and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

CREDIT / TAX INVOICE



SREE SUNIL ENTERPRISES

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9397044443, 9550555703

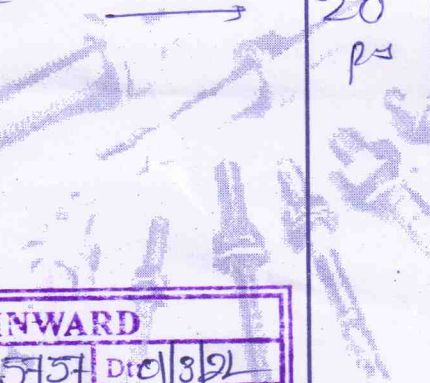
No. **910**

Date 1/3/21

M/s. Modi properties pvt ltd
Sec-bad

Date _____ PO 75294-177423 Date _____

Party's GST No. 36AA BCM761E1 ZM Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Rs.	Ps.
7216	6" Bracket 	20 Pcs	35/-	700	0	0



INWARD

Inward No: <u>15757</u>	Dt: <u>01/3/21</u>
MRN No: <u>89516</u>	Dt: _____
Received By: _____	Sign: <u>[Signature]</u>

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	700	0
P & F		
SGST @ 9%	63	0
CGST @ 9%	63	0
IGST @ 18%		
GRAND TOTAL	826	0

GST No. : **36AAKPY9012E1ZG** State Code : **36** For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory



VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 845/20-21	TAX INVOICE	Date 25.02.21
M/s. SILVER OAK VILLAG LLP. 5-4-187/334, IInd FLOOR, M.G. ROAD, SEC-BAD - 500003.	Y. Order No. : 75130 D.C. No. : 435 Desp. Per : Truck No. : AP29TA 5155. Payment Due on : IMMEDIATELY.	Dt. 23.02.21 Dt. 25.02.21
GST No. 36ADBFS3288A227.		

S.No.	PARTICULARS	HSN Code	Qty.M.T.	Rate	Per	AMOUNT Rs. P.	
1	TMT STEEL REBAR- 8MM	7214	2870 Kgs	47.80	EACH	137186	00
2	TMT STEEL REBAR- 10MM	7214	3430 Kgs	47.80	EACH	163954	00
3	TMT STEEL REBAR- 12MM	7214	7500 Kgs	46.80	EACH	351000	00
4	TMT STEEL REBAR- 16MM	7214	4830 Kgs	46.80	EACH	226044	00
			Total: 19630 Kgs				



Rupees TEN LAKHS THIRTY SIX THOUSAND SEVEN HUNDRED TWENTY NINE ONLY.	Kanta/Hamali/Others	400/-
	Freight Charges	—
	Total	878584 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	79072 56
	SGST@ 9 %	79072 56
	IGST@ %	
	G.Total	10,36,729 00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

TIN : 36117915132

2. Our risk and responsibility ceases as soon as the goods are handed over to the carriers and no claim for shortage or damage will be allowed afterwar
Subject to Hyderabad Jurisdiction. E.&O.E

Authorized Signatory

CREDIT / TAX INVOICE



SREE SUNIL ENTERPRISES

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **909**
Date **1/3/21**

M/s. Modi properties pvt ltd
Secbad

Date _____ PO 75294-177423 Date 1/3/21

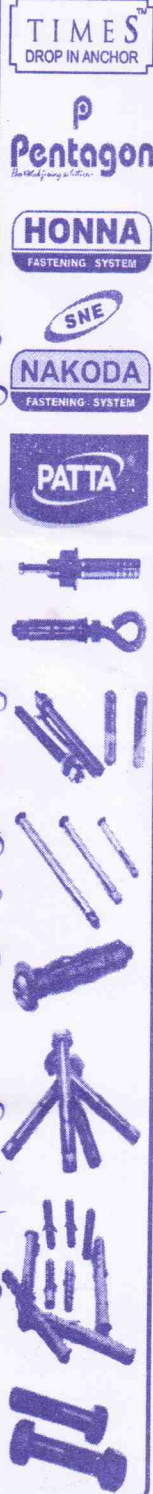
Party's GST No. 36AABCM4761E1ZM Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7216	18" Bracket	20 ps	65/-	1300		0
"	12" Bracket	60 ps	45/-	2700		0
"	9" Bracket	40 ps	40/-	1600		0
7318	4" U/Bolt/N/w	100 ps	15/-	1500		0
"	3" U/Bolt/N/w	80 ps	13.50	1080		0
"	1 1/4" U/Bolt/N/w	30 ps	8.50	255		0
"	8mm Anchor Bolt	500 ps	4.50	2250		0
"	4" Universal clamps	60 ps	12/-	720		0
"	3" Universal clamps	35 ps	10/-	350		0
"	1" U/Bolt/N/w	100 ps	8/-	800		0
"	3/4" u Nut/washers	100 ps	7.50	750		0
"	1/2" u N/w	100 ps	7/-	700		0
"	1 1/2" INWARD Nut/washers	50 ps	9/-	450		0

INWARD
Inward No: 215756 Dt: 01/3/21
MKN No: 89520
Received By: Axis Bank Ltd.
MODI PROPERTIES PVT. LTD. Secbad, Secbad, Secbad



TOTAL	14455	0
P & F		
SGST @ 9%	1300	95
CGST @ 9%	1300	95
IGST @ 18%		
GRAND TOTAL	17057	0



GST No. : **36AAKPY9012E1ZG** State Code : **36** For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory



GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No. :
 Invoice No. 669
 Ref. No. 75030 DATED 22-2-2021

GSTIN: 36ADBPJ8881C

Authorised Distributor:



Dated 1-Mar-2021

TAX INVOICE

Party : MODI PROPERTIES PVT LTD
 5-4-187/3 & 4 11nd FLOOR. MG ROAD
 SECUNDERABAD
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : TS10UC4128			To : MALLAPUR					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BALLVALVE 11/4"	8481	18 %	95 NO	1,300.00	NO	35 %	80,275.00
2	GI FITTINGS NIPPLE 11/4X2"	7307	18 %	35 NO	20.00	NO		700.00
3	GI FITTINGS NIPPLE 11/4X4"	7307	18 %	40 NO	29.00	NO		1,160.00
4	GI FITTINGS NIPPLE 11/4"X3"	7307	18 %	35 NO	22.00	NO		770.00
5	GI FITTINGS NIPPLE 11/4X6"	7307	18 %	40 NO	44.00	NO		1,760.00
6	GI FITTINGS NIPPLE 11/4X9"	7307	18 %	30 NO	65.00	NO		1,950.00
7	GI FITTINGS NIPPLE 11/4X12"	7307	18 %	40 NO	87.00	NO		3,480.00
8	GI FITTINGS ELBOW 11/4"	7307	18 %	30 NO	120.90	NO	30 %	2,538.90
9	GI FITTINGS UNION 11/4"	7307	18 %	100 NO	255.80	NO	30 %	17,906.00
10	CPVC MABT 11/4"	3917	18 %	100 NO	594.68	NO	46 %	32,112.72
11	CPVC FABT 11/4"	3917	18 %	15 NO	605.62	NO	46 %	4,905.52
12	CPVC 45 ELBOW 11/4"	3917	18 %	50 NO	99.95	NO	46 %	2,698.65
13	CPVC ADHESIVE SOLVENT 237ML	3506	18 %	10 NO	418.00	NO	46 %	2,257.20
14	HOLFIT LIQUID SEALANT 500GMS HOLDTITE 1KG TIN	3214	18 %	10 NO	250.00	NO		2,500.00
15	PVC FITTINGS THREAD	3917	18 %	20 NO	65.00	NO		1,300.00
16	HACKSAW BLADE	8202	18 %	100 NO	10.00	NO		1,000.00
17	TEFLON TAPE 12MMX10MT	3919	18 %	100 NO	15.00	NO	10 %	1,350.00
								1,58,663.99
								14,279.76
								14,279.76
								CGST
								SGST

INWARD
 Inward No: 5849 Dt: 01/3/21
 MRN No: 89521 Dt:
 Received By: Sign: *aligum*
 MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD
 INWARD
 No: 75097
 Dt: 4/3/21
 Sign: *aligum*
 SEC'BAD

GANESH TUBE TRADERS
 continued
 SEC'BAD

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti
 (Back side of Old Traffic P.S.)
 Secunderabad - 500 003.
 Ph: 040-66568587, 66568581
 Email: ganeshtubetraders@gmail.com
 www.ganeshtubetraders.com

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..... B.R.G.V. Estimate / ~~.....~~ : 182 Date: 26-2-21
Brand : Kiorloski
SI. No. : mon'88. 2.HP.
Pump Type / Stages : HP. ~~15~~

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	14000
2	Bearing bush.	1 set		->	11000
3	Seal Ring	1 set		->	1750
4	Coupler - wearing	1 set		->	4600
5	nut stud, Screw etc only testing	1 set		-	3500
					<hr/>
					348500
					CG St-gi 313 65
					SG St-gi 313 65
					<hr/>
					411230
Total = 411230					



GST No.: 36AEPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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: B.R.G.V. Estimate / No. : 183 Date: 26-2-21
 Brand : Kinoshen
 Sl. No. : Mon's Hd.
 Pump Type / Stages : HP: 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor winding				
1	Motor winding	1		each	22000
2	Bearing Bush	15 wt			11000
3	Cable	3 wt	500/-		1500
4	Sealing	15 wt			1750
5	Thrust Bearing	1 wt			5700
6	Serviceing out. Start up testing	bd.			3500
Total = 5363					
					Castig: 4545
					Castig: 40905
					Castig: 40905
					<u>5363.00</u>



GST No.: 36AEPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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: B. R. C. V. Estimate / ~~1111~~ : 184 Date 26.2.21
 Brand : KSB/Ashtek
 Sl. No. : mon sub.
 Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewind	1		each	12000
2	Bearing Bush	1set		-	11000
3	Seal Ring	1set		-	1750
4	Cable	3mt	50	mt	1500
5	Hand Bolt	4.00	80	-	3200
6	Screw ring and string and string	1set		-	3950
Total = 38880					38880
Casting					29655
SAGTING					29655
					38880

75100
 4/3/21
 9/11

GST No.: 36AEPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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: Summit Sakas HP Estimate / No. : 186 Date 26/2/21
 Brand : Amal/Star
 Sl. No. :
 Pump Type / Stages : HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor rewinding	1		each	5000
2	Bent Bearings	1 set		---	15000
3	Seal & wiring and testing	1 set		"	6000
					10000
			Cast-g)		63900
			Subst-g)		63900
					<u>83780</u>
					<u>83780</u>

Total = 83780/-

75105
 4/3/21
 R/S

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 843/20-21	TAX INVOICE	Date 24.02.21
M/s. SUMMIT SALES LLP. 5-4-187/3 & 4, 1st Floor, MG Road, SEC-BAD-500003	Y. Order No. : 75127 D.C. No. : 433 Desp. Per : Truck No. : AP10W0456 Payment Due on : IMMEDIATELY*	Dt. 23.02.21 Dt. 24.02.21
GST No. 36ACQFS2044C177		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 10MM	7214	8260 Kgs	47.80	EACH	394828	00
2.	MS TMT BARS 12MM	7214	6000 Kgs	46.80	EACH	280800	00
3.	MS TMT BARS 16MM	7214	22020 Kgs	46.80	EACH	1030536	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
5.	MS TMT BARS 25MM	7214	4000 Kgs	46.80	EACH	187200	00
			Total 50280 Kgs.				



Rupees **TWENTY SEVEN LAKHS EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY.**

Kanta/Hamali/Others	400/-
Freight Charges	—
Total	2361764 00

CGST@ 9 %	212559 00
SGST@ 9 %	212559 00
IGST@ %	
G.Total	2786882 00

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E. For VASANT ENTERPRISES

(Signature)

Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

504675 = 33939
5000
38935

(Signature)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 844/20-21	TAX INVOICE	Date: 25.02.2021
M/s. MODI PROPERTIES PVT. LTD. 5-4-187/3 & 4, 1st Floor, M.G. ROAD SEC-BAD-500003	Y. Order No. : 75129 D.C. No. : 434 Desp. Per : Truck No. : TS12UB4800 Payment Due on : IMMEDIATELY.	Dt. 23.02.21 Dt. 25.02.21
GST No. 36AABCM4761F12M.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	MS TMT BARS 8MM	7214	10200 Kgs	47.80	EACH	487560	00
2.	MS TMT BARS 10MM	7214	7100 Kgs	47.80	EACH	339380	00
3.	MS TMT BARS 16MM	7214	15060 Kgs	46.80	EACH	704808	00
4.	MS TMT BARS 20MM	7214	10000 Kgs	46.80	EACH	468000	00
			Total: 42360 Kgs				



Rupees TWENTY THREE LAKHS SIXTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY.	Kahta/Hamali/Others	400/-
	Freight Charges	-
	Total	2000148 00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	180013 32
	SGST@ 9 %	180013 32
	IGST@ %	
GST No. 36AAIFV6997M1Z1	G.Total	2360175 00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)

VAT Extra

E.&O.E.

is Once Checked and purchased cannot be taken back or exchanged. Received the above mentioned articles in good order and sound condition

: 36117915132

Customer's Signature with Stamp / Seal

1. 2360 x 21.180 +

(Signature)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 846/20-21	TAX INVOICE	Date: 25.02.21
M/s. SILVER OAK VILLAS LLP. 5-4-187/334, IInd Floor, M.G ROAD SEC-BAD- 500003.	Y. Order No. : 75131 D.C. No. : 436 Desp. Per : Truck No. : AP29TA5155.	Dt. 23.02.21 Dt. 25.02.21
GST No. 36AD BFB 3288 A277.	Payment Due on : IMMEDIATELY	

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT	
						Rs.	P.
1.	STEEL REBAR TMT 8MM	7214	800 Kgs	47.80	EACH	38240	00
2.	STEEL REBAR TMT 10MM	7214	2200 Kgs	47.80	EACH	105160	00
		Total 3000 Kgs					



Rupees ONE LAKH SIXTY NINE THOUSAND SIX HUNDRED EIGHTY FOUR ONLY	Kanta/Hamali/Others	400/-
	Freight Charges	—
	Total	143800 00
Bank : CITY UNION BANK	CGST@ 9 %	12942 00
Branch : M.G. Road, Secunderabad.	SGST@ 9 %	12942 00
A/C No. : 076120000148567	IGST@ %	
IFSC : CIUB0000076	G.Total	169684 00
GST No. 36AAIFV6997M1Z1		

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E. For VASANT ENTERPRISES

(Signature)

TIN : 36117915132 Customer's Signature with Stamp / Seal

(Signature)

25-525-13125
2510
15625

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 02-03-2021

Customer Details

Modi Reality Mallapur LLP
 Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	16221
Invoice Date.	02-03-2021
PO No.	75170
PO Date.	24-02-2021
Req ID	64326
Req Date	24-02-2021
Loc Req No	68798

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,845.00	692.10
	346.05	346.05	Total Invoice Amount	4,537.10	

Rupces : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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

ORIGINAL INVOICE

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16222			
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75085			
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-02-2021			
				Req ID	64203			
				Req Date	22-02-2021			
				Loc Req No	68780			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00		
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00		
3 4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00		
4 4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00		
5 4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50		
6 4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60		
7 4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00		
8 4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00		
9 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	40,845.00		7,352.10		
	3,676.05	3,676.05	Total Invoice Amount	48,197.10				

Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten Only.

for Summit Sales LLP

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

1 of 1 : 02-03-2021

Customer Details				Invoice No.	16223			
Modi Reality Mallapur LLP				Invoice Date.	02-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75157			
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021			
				Req ID	64282			
				Req Date	24-02-2021			
				Loc Req No	68796			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00		
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00		
3 4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00		
4 4617 - Electrical - other - Metal box - 8way - nos	85365020	25	39.00	975.00	18	175.50		
5 4616 - Electrical - other - Metal box - 6way - nos	85365020	125	36.00	4,500.00	18	810.00		
6 4613 - Electrical - other - Metal box - 2way - nos	85365020	45	20.00	900.00	18	162.00		
7 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00		
8 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00		
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		32,025.00	5,764.50		
	2,882.25	2,882.25	Total Invoice Amount		37,789.50			
Rupees : Thirty Seven Thousand Seven Hundred Eighty Nine and Paise Fifty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory