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. Serene Construction LLP.

GST. 36AKNFS7909P1ZV

Invoice No. 291

Date : 3-3-21

Brand :

Sl. No. :

Pump Type / Stages :

HP : 7.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimation: 160 - 12-2-21					
1,	Coil 3+3	6 unit	72	Point	432	00
2,	Seal Ring	1 Set		...	275	00
3,	Bearing Bush	1 Set		...	2700	00
4,	Thrust Bearing Plate	1		...	875	00
5,	Stand Servicing and Painting	1 Set		...	1000	00
					5282	00
				Less:	371	00
					4911	00
				CGST 9%	441	99
				SGST 9%	441	99
					5794	98
						02
	Total = 5795/=			R.O.	5795	00

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 25116
Date: 8/3
Sign.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

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

Invoice No. **PS/20-21/ 916**	Dated **26-Feb-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74308**	Dated **4-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **26-Feb-2021**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**355 Frame & Cover**	3917	18 %	**20 No:**	2,153.00	No:	32 %	**29,280.8**
	Output CGST							**2,635.2**
	Output SGST							**2,635.2**
	Less : ***ROUNDING OFF***							**(-)0.3**
	Total			**20 No:**				**₹ 34,551.**

E. & O

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
3917	29,280.80	9%	2,635.27	9%	2,635.27	5,270
99		9%		9%		
99		14%		14%		
Total	**29,280.80**		**2,635.27**		**2,635.27**	**5,270**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Seventy and Fifty Four 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.

for Praful Sani

Authorised Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

INWARD
Inward No: 14504 Dt: 27/2/21
MRN No: 89490 Dt: 01/3/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES INWARD 75117 8/3 SECUNDERABAD

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

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 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 Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0450	Vehicle/LR Number : Not Applicable
Invoice Date : 23 February 2021	Date of Supply : 23 February 2021
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Reality (Miryalguda) 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. : 75105 — Date : 23.02.20
	Delivery Location : AVR Gulmohar Homes, Miryalguda, Nalgonda Dist
GSTIN : 36ABCFM6774G2ZZ	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	Anchor 20 & 10A SS Combine with Box-39593	8536	20.00	No's	9.00	9.00	0.00	120.00	240[illegible]

INWARD
Inward No: 14505 Dt: 27/2/21
MRN No: 89482 Dt: 01/3/21
Received By: Rajesh Sign:
M/s Modi R[illegible] (Miryalguda) LLP

Total Invoice Amount in Words:

Rupees: Two Thousand Eight Hundred Thirty Two Only.

Total Amount Before Tax:	2,4[illegible]
Add : C G S T	2[illegible]
Add : S G S T	2[illegible]
Add : I G S T	
R/o + Transportation	
Total Amount :	Rs. 2,8[illegible]

MODI PROPERTIES PVT. LTD. INWARD No. 7518 Date 8/3 Sign. SEC'BAD

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Ky

Terms and Conditions :

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

for Elegant Enterprises

Authorised Signatory

E

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

**No Guarantee & Warranty on Breakages & Bu[illegible]

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Appli[illegible]

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1567**	Dated **26-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **74835/165308**	Dated **26-Feb-2021**
Despatch Document No. **1013 0676 8581**	Delivery Note Date
Despatched through **BY ROAD**	Destination **MIRYALGUDA**
Bill of Lading/LR-RR No. **dt. 26-Feb-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
MODI REALITY (MIRYALGUDA) LLP (C)
AVR GULMOHAR HOMES, SY.NO.786,
MIRYALGUDA, NALGONDA DIST-508001
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY (MIRYALGUDA) LLP (C)
5-4-187/3,II ND FLOOR,MG ROAD,
SECUNDERABAD-500003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15119 Date: 8/3 Sign:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	3,600.0000 Meters	13.67	Meters	44 %	**27,558.72**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	4,500.0000 Meters	13.67	Meters	44 %	**34,448.40**
3	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
4	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	1,800.0000 Meters	49.00	Meters	44 %	**49,392.00**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	49.00	Meters	44 %	**19,756.80**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	**12,991.10**
8	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	540.0000 Meters	13.67	Meters	44 %	**4,133.81**
9	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							2,11,268.74
	Output SGST 9%			9	%		**19,014.18**
	Output CGST 9%			9	%		**19,014.18**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		16,200.0000 Meters				**₹ 2,49,297.00**

INWARD
Inward No: 14506 Dt: 27/2/21
MRN No: 89448 Dt: 01/03/21
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

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

INR Two Lakh Forty Nine Thousand Two Hundred Ninety Seven Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1585**	Dated **2-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75292/168449**	Dated **27-Feb-2021**
Despatch Document No. **1413 0828 5428**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 2-Mar-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND,
KINGSTON PG COLLEGE, HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	32.22	Meters	44 %	**38,973.31**
2	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	32.22	Meters	44 %	**25,982.21**
3	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
4	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	49.00	Meters	44 %	**14,817.60**
5	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	720.0000 Meters	32.22	Meters	44 %	**12,991.10**
6	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
7	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							1,29,628.80
	Output SGST 9%			9	%		**11,666.58**
	Output CGST 9%			9	%		**11,666.58**
	ROUND OFF						**0.04**
	Total		8,280.0000 Meters				**₹ 1,52,962.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75720 Date: 8/3 Sign:

INWARD
Inward No: 15942 Dt: 2/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Two Thousand Nine Hundred Sixty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1956**	Dated **3-Mar-2021**
	Delivery Note	Mode/Terms of Payment **300000 by Cheque Rem Due**
	Supplier's Ref. **1956**	Other Reference(s) **Nagaraju-Renuka**
Billing Address **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74735**	Dated **11-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Summit Housing LLP** Cherlapally behind kingston pg colleage, Hyderabad, Hamendra -9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Malaysian Brown Wood L**	6907	**13 Box**	201.75	Box	**2,622.75**
	CGST @ 9%			9	%	**236.05**
	SGST @ 9%			9	%	**236.05**
	Rounding Off New					**0.15**
	Total		**13 Box**			**IRs 3,095.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 75/21 Date 8/3 Sign.

INWARD
Inward No: 35 Dt: 3/3/21
MRN No: 89598 Dt: 4/3/21
Received By: Sign:
SUMMIT SALES LLP

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

INR Three Thousand Ninety Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,622.75	9%	236.05	9%	236.05	472.10
Total: 2,622.75		**236.05**		**236.05**	**472.10**

Tax Amount (in words) : **INR Four Hundred Seventy Two and Ten paise Only**

GANESH TILES & SANITARY * SEC'BAD

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1954**	Dated **3-Mar-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **1954**	Other Reference(s) **Nagaaraju-Renuka**
Buyer's Order No. **72545**	Dated **2-Dec-2020**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Summit Sales LLP
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address
Summit Housing LLP
cherlapally behind kingston pg college,
Hyderaba, Hamendra 9618244433, Mahesh 9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Dk**	6907	**151 Box**	201.75	Box	**30,464.25**
2	**10x15 Luna Lt**	6907	**643 Box**	201.75	Box	**1,29,725.25**
3	**10x15 Malaysian Brown Wood Dk**	6907	**32 Box**	201.75	Box	**6,456.00**
4	**10x15 Malaysian Brown Wood L**	6907	**1,072 Box**	201.75	Box	**2,16,276.00**
5	**10x15 Malaysian Brown Wood Hl**	6907	**11 Box**	201.75	Box	**2,219.25**
						3,85,140.75
	CGST @ 9%			9	%	**34,662.66**
	SGST @ 9%			9	%	**34,662.66**
	Less : ***Rounding Off New***					**(-)0.07**
	Total		**1,909 Box**			**IRs 4,54,466.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75122 Date: 8/3 Sign:

INWARD
Inward No: 34 3/3/21
MRN No: 89598 4/3/21
Receive
S LLP

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Fifty Four Thousand Four Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,85,140.75	9%	34,662.66	9%	34,662.66	69,325.32
Total: 3,85,140.75		**34,662.66**		**34,662.66**	**69,325.32**

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Twenty Five and Thirty Two paise Only**

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

GANESH TILES & SANITARY SEC'BAD

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
1939		**2-Mar-2021**
Delivery Note		Mode/Terms of Payment: **Credit**
Supplier's Ref.: **1939**		Other Reference(s): **Nagaraju-Renuka**
Buyer's Order No.: **74726**		Dated: **11-Feb-2021**
Despatched through		Delivery Note Date
Vehicle No.		Destination
Terms of Delivery		

Billing Address
Aedis Developers LLP
5-4-187/3&4 II Floor, M G Road
Secunderabad-500003, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Shipping Address
Aedis Developers LLP
Morning Glory Apartments, Genomavalley
Hyderabad, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

7893844733

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco** *9059 Vetrified Floor Tiles*	6907	**750 Box**	453.00	Box	**3,39,750.00**
	CGST @ 9%			9	%	**30,577.50**
	SGST @ 9%			9	%	**30,577.50**
	Total		**750 Box**			**IRs 4,00,905.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75123 Date: 8/3 Sign:

INWARD
Inward No: 33 Dt: 2/3/21
MRN No: 89597 11/3/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
INR Four Lakh Nine Hundred Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,39,750.00	9%	30,577.50	9%	30,577.50	61,155.00
Total: 3,39,750.00		**30,577.50**		**30,577.50**	**61,155.00**

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Fifty Five Only**

GANESH TILES & SANITARY SEC'BAD

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1968**	Dated **3-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1968**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74551**	Dated **8-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No. MH18BA7250	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**730 Box**	453.00	Box	**3,30,690.00**
	CGST@ 9%			9	%	**29,762.10**
	SGST@9%			9	%	**29,762.10**
	Less : ***Rounding Off New***					**(-)0.20**
	Total		**730 Box**			**IRs 3,90,214.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75124
Date: 8/3
Sign:

INWARD
Inward No: 5816 Dt: 4/3/21
MRN No: 89636 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Three Lakh Ninety Thousand Two Hundred Fourteen Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY * SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1952**	Dated **2-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1952**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74550**	Dated **8-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

MODI PROPERTIES PVT. LTD.
INWARD
No: 75725
Date: 8/3

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**720 Box**	453.00	Box	**3,26,160.00**
	CGST@ 9%			9	%	**29,354.40**
	SGST@9%			9	%	**29,354.40**
	Rounding Off New					**0.20**
	Total		**720 Box**			**IRs 3,84,869.00**

INWARD
Inward No: 15764 Dt: 3/3/21
MRN No: 89623 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1953**	Dated **2-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1953**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **74552**	Dated **8-Feb-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15126
Date: 8/3

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**777 Box**	453.00	Box	**3,51,981.00**
	CGST@ 9%			9	%	**31,678.29**
	SGST@9%			9	%	**31,678.29**
	Rounding Off New					**0.42**
	Total		**777 Box**			**IRs 4,15,338.00**

INWARD
Inward No: 15763 Dt: 3/3/21
MRN No: 89622 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifteen Thousand Three Hundred Thirty Eight Only

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881[illegible]

Authorised Distributor:

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:
Invoice No. 671
Ref. No. 75021 DATED 22-2-2021

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.
Through : TS10UC4128

Delivery Note
To : MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI PIPE** 2"	7306	18 %	**50 NO**	2,375.00	NO		**1,18,750.00**
2	**GI PIPE** 11/2"	7306	18 %	**50 NO**	1,800.00	NO		**90,000.00**
3	**GI PIPE** 11/4"	7306	18 %	**20 NO**	1,600.00	NO		**32,000.00**
4	**GI FITTINGS** R/TEE 2X11/4"	7307	18 %	**35 NO**	380.60	NO	30 %	**9,324.70**
5	**GI FITTINGS** R/SOCKET 2X11/4"	7307	18 %	**6 NO**	184.50	NO	30 %	**774.90**
6	**GI FITTINGS** NIPPLE 2X2"	7307	18 %	**12 NO**	30.00	NO		**360.00**
7	**GI FITTINGS** NIPPLE 2X4"	7307	18 %	**12 NO**	44.00	NO		**528.00**
8	**CP BALLVALVE 2"**	8481	18 %	**3 NO**	2,717.00	NO	35 %	**5,298.15**
9	**GI FITTINGS** UNION 2"	7307	18 %	**6 NO**	481.50	NO	30 %	**2,022.30**
10	**GI FITTINGS** NIPPLE 2X6"	7307	18 %	**12 NO**	66.00	NO		**792.00**
11	**GI FITTINGS** NIPPLE 2X9	7307	18 %	**12 NO**	99.00	NO		**1,188.00**
12	**GI FITTINGS** NIPPLE 2X12	7307	18 %	**12 NO**	132.00	NO		**1,584.00**
13	**GI FITTINGS** COUPLING 2"	7307	18 %	**20 NO**	167.80	NO	30 %	**2,349.20**
14	**GI FITTINGS** TEE 2"	7307	18 %	**20 NO**	346.20	NO	30 %	**4,846.80**
15	**GI FITTINGS** ELBOW 2"	7307	18 %	**1 NO**	253.80	NO	30 %	**177.66**
16	**GI FITTINGS** R/ELBOW 2X11/4"	7307	18 %	**10 NO**	278.80	NO	30 %	**1,951.60**
17	**GI FITTINGS** PLUG 2"	7307	18 %	**10 NO**	157.50	NO	30 %	**1,102.50**
								2,73,049.3[illegible]
	TRANSPORTATION CHARGES							3,500.0[illegible]
	CGST							24,889.4[illegible]
	SGST							24,889.4[illegible]

INWARD
Inward No: 3751 Dt: 01/3/21
MRN No: 89525 Dt:
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 7527
Date: 8/3
Sign:

continued ...

GANESH TUBE TRADERS C'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

GSTIN: 36ADBPJ8881C
Authorised Distributor:
Clair® Too Strong to Resist...

GANESH TUBE TRADERS (TRIPLICATE FOR SUPPLIER)

e-Way Bill No. :
Invoice No. **670**
Ref. No. **75027 dated 22-2-2021**

Dated **1-Mar-202**

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	**GI FITTINGS** *11/2X11/4 R/TEE*	7307	18 %	**60 NO**	239.00	NO	30 %	**10,038.00**
2	**GI FITTINGS** *11/2X11/4" R/SOCKET*	7307	18 %	**10 NO**	120.20	NO	30 %	**841.40**
3	**GI FITTINGS** *11/2" TEE*	7307	18 %	**50 NO**	261.90	NO	30 %	**9,166.50**
4	**GI FITTINGS** *11/2" ELBOW*	7307	18 %	**30 NO**	162.70	NO	30 %	**3,416.70**
5	**GI FITTINGS** *R/ELBOW 11/2"X11/4"*	7307	18 %	**10 NO**	180.20	NO	30 %	**1,261.40**
6	**GI FITTINGS** *11/2" COUPLING*	7307	18 %	**30 NO**	108.50	NO	30 %	**2,278.50**
7	**GI FITTINGS** *UNION 11/2"*	7307	18 %	**10 NO**	314.50	NO	30 %	**2,201.50**
8	**GI FITTINGS** *PLUG 11/2"*	7307	18 %	**15 NO**	99.50	NO	30 %	**1,044.75**
9	**CP BALLVALVE 11/2"**	8481	18 %	**10 NO**	1,892.00	NO	35 %	**12,298.00**
10	**GI FITTINGS** *NIPPLE 11/2X2"*	7307	18 %	**20 NO**	22.00	NO		**440.00**
11	**GI FITTINGS** *NIPPLE 11/2X4"*	7307	18 %	**25 NO**	33.00	NO		**825.00**
12	**GI FITTINGS** *NIPPLE 11/2X6*	7307	18 %	**25 NO**	50.00	NO		**1,250.00**
13	**GI FITTINGS** *NIPPLE 11/2X9"*	7307	18 %	**25 NO**	74.00	NO		**1,850.00**
14	**GI FITTINGS** *NIPPLE 11/2X12"*	7307	18 %	**25 NO**	99.00	NO		**2,475.00**
15	**GI FITTINGS** *COUPLING 11/4"*	7307	18 %	**30 NO**	82.50	NO	30 %	**1,732.50**
16	**GI FITTINGS** *TEE 11/4"*	7307	18 %	**20 NO**	159.00	NO	30 %	**2,226.00**
								53,345.25
	CGST							**4,801.10**
	SGST							**4,801.10**

INWARD
Inward No: 5750 Dt: 01/3/21
MRN No: 89524 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No. 75128 Date: 8/3 Sign:

*continued ...

REVERSE CHARGE: NO

GANESH TUBE TRADERS SEC'BAD

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

GSTIN: 36ADBPJ88

Authorised Distribu

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 676

Ref. No. 75224

Dated 2-Mar

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	7318	18 %	**20 NO**	25.00	NO		**50**
2	**LAPPAM PATTI** *6"*	7318	18 %	**20 NO**	35.00	NO		**70**
								1,20
	CGST							**10**
	SGST							**10**
	Total			**40 NO**				**₹ 1,416**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 15129 Date: 8/3 Sign:

INWARD
Inward No: 15792 Dt: 3/3/21
MRN No: 89618 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. &

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
7318	1,200.00	9%	108.00	9%	108.00	21
Total	**1,200.00**		**108.00**		**108.00**	**21**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code : **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-20

GANESH TUBE TRADERS

Authorised Signa

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

GST INVOICE

(ORIGINAL FOR RECIPIEN

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/ 931** e-Way Bill No. **111308216119**	Dated **2-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9550139944 / 97480102**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **75295**	Dated **1-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS05UA6010**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**30 No:**	2,063.00	No:	32 %	**42,085**
2	**315 LH/RH 90* Bend Chamber**	3917	18 %	**6 No:**	1,272.00	No:	32 %	**5,189**
3	**315 Straight Through Chamber**	3917	18 %	**3 No:**	1,294.00	No:	32 %	**2,639**
4	**315 L.W Frame & Cover**	3917	18 %	**11 No:**	938.00	No:	32 %	**7,016**
5	**315 Chamber Riser**	3917	18 %	**30 No:**	788.00	No:	32 %	**16,075**
								73,006
	Output CGST							**7,200**
	Output SGST							**7,200**
	Transport Charges @ 18%	99	18 %					**7,000**
	Less : ***ROUNDING OFF***							**(-)0**
	Total			**80 No:**				**₹ 94,407**

E. &

Amount Chargeable (in words)

Indian Rupees Ninety Four Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	73,006.16	9%	6,570.56	9%	6,570.56	13,14
99	7,000.00	9%	630.00	9%	630.00	1,26
99		14%		14%		
Total	**80,006.16**		**7,200.56**		**7,200.56**	**14,40**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred One and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

for Praful Sa

Authorised Sig

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 75130
Date: 8/3
Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 937**	Dated **3-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **B and C Estates** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No. **75282**	Dated **27-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**2 No:**	1,280.00	No:	30 %	**1,792.00**
	Output CGST							**161.28**
	Output SGST							**161.28**
	ROUNDING OFF							**0.44**
	Total			**2 No:**				**₹ 2,115.00**

INWARD
Inward No: 29234 Dt: 5/3/21
MRN No: 89762 Dt:
Received By: Sign:
B & C ESTATES

MODI PROPERTIES SEC'BAD
INWARD
No: 25733
Date: 8/3
Sign:

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

Indian Rupees Two Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	1,792.00	9%	161.28	9%	161.28	322.56
99		9%		9%		
99		14%		14%		
Total	**1,792.00**		**161.28**		**161.28**	**322.56**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Two and Fifty Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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. 842/20-21 **TAX INVOICE** Date 22.02.202

M/s. MODI REALITY MALLAPUR LLP.
5-4-187/3 & 3, IInd Floor, Soham Mansion, MG ROAD, SEC-BAD.

GST No. 36AAEFM1459R1ZP.

Y. Order No. : 74676 Dt. 11.02.21
D.C. No. : 432 Dt. 22.02.21
Desp. Per :
Truck No. : AP29U9995.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	STEEL-REBAR-TMT-10MM	7214	3160 Kgs	44.75	EACH	141410	00
2.	STEEL-REBAR-TMT-12MM	7214	2140 Kgs	43.75	EACH	93625	00
3.	STEEL-REBAR-TMT-16MM	7214	2350 Kgs	43.75	EACH	102813	00
		Total :-	7650 Kgs				

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 24143
Date: 8/3

Rupees FOUR LAKHS ONE THOUSAND THREE HUNDRED NINETY ONLY.

Kanta/Hamali/Others 250 × 7.65 MT	400/- 1913/-	
Freight Charges	—	
Total	340161	00
CGST@ 9 %	30614	49
SGST@ 9 %	30614	49
IGST@ %		
G.Total	401390	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

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**

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/ 925**	Dated **1-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9748010271 / 9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **75001**	Dated **22-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **1-Mar-2021**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**40 No:**	380.00	No:	20 %	**12,160.00**
	Output CGST							**1,454.40**
	Output SGST							**1,454.40**
	Transport Charges @ 18%	99	18 %					**4,000.00**
	ROUNDING OFF							**0.20**
	Total			**40 No:**				**₹ 19,069.00**

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

Indian Rupees Nineteen Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	12,160.00	9%	1,094.40	9%	1,094.40	2,188.80
99	4,000.00	9%	360.00	9%	360.00	720.00
99		14%		14%		
Total	**16,160.00**		**1,454.40**		**1,454.40**	**2,908.80**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eight and Eighty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7513
Date: 8/3
Sign:

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/ 923**	Dated **27-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9748010271 / 9550139944**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **75001**	Dated **22-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Feb-2021**
	Despatched through **Goods Vehicle**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**80 No:**	380.00	No:	20 %	**24,320.00**
	Output CGST							**2,908.80**
	Output SGST							**2,908.80**
	Transport Charges @ 18%	99	18 %					**8,000.00**
	ROUNDING OFF							**0.40**
	Total			**80 No:**				**₹ 38,138.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	24,320.00	9%	2,188.80	9%	2,188.80	4,377.60
99	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**32,320.00**		**2,908.80**		**2,908.80**	**5,817.60**

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Seventeen 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

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 75132
Date 8/3
Sign

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 938**	Dated **3-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **75254**	Dated **27-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
	Output CGST							**682.11**
	Output SGST							**682.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 8,943.00**

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

Indian Rupees Eight Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
99		9%		9%		
99		14%		14%		
Total	**7,579.00**		**682.11**		**682.11**	**1,364.22**

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

INWARD
Inward No: 5825 Dt: 5/3/21
MRN No: 89761 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7534
Date: 8/3
Sign:

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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. **183**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4658**	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. **74601 - 74601**	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	**M10 Pump Ready Mix Concrete**		**6.00 cum**	2,542.37	cum	**15,254.22**
	SGST			9	%	**1,372.88**
	CGST			9	%	**1,372.88**
	Round Off					**0.02**
	Total		**6.00 cum**			**Rs 18,000.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 75135 Date: 8/3 Sign:

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	**15,254.22**		**1,372.88**		**1,372.88**	**2,745.76**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six 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

CEMEX INFRA

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. **183**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4658**	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. **74601 - 74601**	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	**M10 Pump Ready Mix Concrete**		**6.00 cum**	2,542.37	cum	**15,254.22**
	SGST			*9*	%	**1,372.88**
	CGST			*9*	%	**1,372.88**
	Round Off					**0.02**
	Total		**6.00 cum**			**Rs 18,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75135 Date: 8/3 Sign:

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
Total	**15,254.22**		**1,372.88**		**1,372.88**	**2,745.76**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Forty Five and Seventy Six 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. **184**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4646 4653**	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. **74710 -68741**	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	**M25 Dump Ready Mix Concrete**		**48.00 cum**	3,050.85	cum	**1,46,440.80**
	SGST			9	%	**13,179.67**
	CGST			9	%	**13,179.67**
	Less : ***Round Off***					**(-)0.14**
	Total		**48.00 cum**			**Rs 1,72,800.00**

75137
8/3

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	**1,46,440.80**		**13,179.67**		**13,179.67**	**26,359.34**

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four 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