S.Mahesh

Cell : 9291555696, 7396977594

TAX INVOICE

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [illegible]

Company Name : Villa orchids	**INVOICE**
Address :	GST No. : [illegible]
	Invoice No. : 124
Company GST : 36AANFG4817C1ZH	Invoice Date : 23/03/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	main door polish				
	villa No → 100	sft	1	2650/-	2650/-
	villa No → 108	sft	1	2650	2650/-
	villa No → 224	sft	1	2650	2,650/-
	villa No → 64	sft	1	2650	2,650/-
	villa No → 135	sft	1	2,650	2,650/-
	villa No → 137	sft	1	2,650	2,650/-

INWARD 15778 23/3/21

Rupees in Words : Fifteen thousand nine hundred Rupees only.	Taxable Value	15,900/-
	SGST ....%	—
Terms & Conditions : 1. 2. 3.	CGST ....%	—
	IGST ....%	—
	Grand Total	15,900/-

Customer Signature

S.Mahesh
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

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **47**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **9-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **70945/100264** Date: **6-10-2020**
AEDIS DEVELOPERS LLP	L R No. : Date:
5-4-187/3&4, II FLOOR, MG ROAD, SECUNDERABAD-03. SITE: MORNING GLORY APARTMENTS, GENOMEVALLEY, HYDERABAD.	Vehicle No.: **TS 10 UB 8387**
GSTIN : **36ABPFA0002Q1ZD**	Delivery At:
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	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.167 M\T	48,119.76	8,036.00
						8,036.00
	CGST Output @ 9%					723.00
	SGST Output @ 9%					723.00
						9,482.00

INWARD No. TSG74 Date 20/3/21 Sign.

E & O E

Total Invoice Value in Words
Indian Rupees Nine Thousand Four Hundred Eighty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	8,036.00	9%	723.00	9%	723.00	1,446.00
Total	**8,036.00**		**723.00**		**723.00**	**1,446.00**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Six 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. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address :

GST IN : 36AABCM4761B1Z4 State T.S. Code 36

Invoice No. 185

Invoice Date : 20-03-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Flat	01	L.S.	8,950	50
2		Soneri Hill Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

INWARD No. 75675 Date 20/3/21 Sign Nehr

MODI PROPERTIES PVT. LTD. SEC'BAD

Total invoice amount in words : Ten thousand five hundred and sixty two only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

	Rs.	Ps.
SUB TOTAL	8,950	50
DISCOUNT	-	
Net Sale Value	8,950	50
Add : CGST 9 %	806	00
Add : SGST 9%	806	00
Add : IGST %	-	
GRAND TOTAL	10,562	00

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 BOHINI BASAPPA

Basappa

Signature

Contractor Sign: B. Basappa

PAN NO. BDWPN0356G ✆ : 9912517701

N. SHARADA PAINTS

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

Invoice No. 024 **INVOICE** Date : 20-03-21

Name Villa Orchid LLP

Address

GSTIN: 36AANFG4817C1ZH.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done at V.No: 43, 284, 102, 221, 210, 101	1.	L.S.	56,657	00
2.	Painting work done @ V.No: 284, 43, 114 & 115	1	L.S.	105608	00
		TOTAL		1,62,265	00

INWARD No: 75676 Date: 20/3/21 Sign: Nehru

MODI PROPERTIES PVT. LTD. SEC'BAD

Rupees in words One lakh sixty two thousand two hundred and sixty five only

For N. SHARADA PAINTS

Authorised Signature

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

A. SURESH
PROJECT MANAGER

Johnson
LIFTS & ESCALATORS

TAX INVOICE

ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED
PLOT NO.B-31 (PART),
TIE,
BALANAGAR,
HYDERABAD 500037
Phone : 040-23078881, 23078882, 23078883
State Code : 36 State : TELANGANA
GSTIN NO : 36AAACJ0838Q1Z7 PAN : AAACJ0838Q
E-Mail : info@johnsonliftsltd.com
Web : www.johnsonliftsltd.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
VISTA HOMES SOHAM MANSION, 2ND FLOOR, 5-4-187/3 & 4, M G ROAD, - SECUNDERABAD PIN: 500003 GSTIN No. 36AAGFV2068P1ZJ State Code : 36 State : TELANGANA	**VISTA HOMES** SY.NO:193, KAPRA - KUSHAIGUDA HYDERABAD PIN: 500062 GSTIN No. 36AAGFV2068P1ZJ State Code : 36 State : TELANGANA	GST Invoice No : TG01012000922 Date : 23-SEP-2020 Job No : **L-L7858** Branch Code : TG01 Cust. Code : C38357 Ref No : TG01INMAJ200900935 Category : Works Contract Service P.O. no: 51056. Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST		CGST	
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric ENDURONIC Lift for your Building	995466	--	69915.26	9%	6292.37	9%	6292.37
				69915.26		6292.37		6292.37

75673
19/3
Nkh

Amount in words: Indian Rupees EIGHTY TWO THOUSAND FIVE HUNDRED ONLY

Total Invoice Value 82500.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

For Johnson Lifts Private Limited

M
PADMA
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.B-31 (Part), Tie Balanagar, Hyderabad 500037

E.& O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

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

Invoice No.: 59
Date: 09-02-2021

P.O.no: 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 37.14	₹ 557.14 (5.0%)	₹ 11,700.00
	Total		**300**			**₹ 557.14**	**₹ 11,700.00**

INVOICE AMOUNT IN WORDS

Eleven Thousand Seven Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 11,142.86
SGST@2.5%	₹ 278.57
CGST@2.5%	₹ 278.57
Total	**₹ 11,700.00**
Received	₹ 0.00
Balance	₹ 11,700.00

UPI PAY NOW

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75677
Date 18/3
Sign.

For, ELITE ENTERPRISES

K.D. Kshith Reddy

Authorized Signatory

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 36AABCM...E1ZH State T.S. Code 36

Invoice No. 089

Invoice Date : 18/03/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @	01	L.S.	97,200-00
2		Flats A-701 to 708 &			
3		B-701 & 705			
4					
5					
6					
7					
8		75678			
9		18/3			
10					
11					

SUB TOTAL	97,200-00
DISCOUNT	-
Net Sale Value	97,200-00
Add : CGST @9%	8748-00
Add : SGST @9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Fourteen thousand Six hundred and ninety Six 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

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : MEHTA & MODI REALITY KOWKUR LLP
Office: 5-4-187/3&4, II Floor, M.G. Road
SECUNDERABAD - 500 003
GREENWOOD HEIGHTS
Site: Sy. No. 196
Kowkur Village, Medchal - Malkajgiri District
GSTIN : GSTIN: 36ABLFM7631F1Z3

Bill No. 16 :

GSTIN : 36ADGPH9598F2Z1

Date 15/3 :

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	FLAT NO 110 painting work done		01		20,580

Rupess in Words : twenty four thousand two hundred eighty four only

TOTAL	20,580
SGST@ 9	1852
CGST@ 9	1852
GRAND TOTAL	24,284

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No. 75472 Date 18/3 Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD Name Date Sign. SEC'BAD

A. SURESH
PROJECT MANAGER

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZH State T.S. Code 36

Invoice No. 183

Invoice Date : 18/03/24

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9971	- painting work done @ Flats	01	L.S.	1,07,100	00
2		A-605, A 606, B-601 & 605				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75679 Date: 18/3 Sign:

Total invoice amount in words : One lakh twenty six thousand three hundred and seventy eight -only

Mode of Payment : Cash / Cheque No.

Bank __________ Date __________

SUB TOTAL	1,07,100	00
DISCOUNT	-	
Net Sale Value	1,07,100	00
Add : CGST 9 %	9639	00
Add : SGST 9 %	9639	00
Add : IGST %	-	
GRAND TOTAL	1,26,378	00

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 BOHINI BASAPPA

Basappa

Signature

contractor

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Invoice No. 184

Invoice Date : 18/03/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Villa: 81	01	L.S.	22,950	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT LTD INWARD No. 7567 Date 18/3 SEC'BAD

SUB TOTAL	22,950	00
DISCOUNT	–	
Net Sale Value	22,950	00
Add : CGST 9 %	2065	50
Add : SGST 9 %	2065	50
Add : IGST %	–	
GRAND TOTAL	27,081	00

Total invoice amount in words : Twenty Seven thousand eighty one only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 BOHINI BASAPPA

Basappa

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1408** Delivery Note Supplier's Ref.	Dated **19-Mar-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT HOUSING LLP** 5-4-187/3&4, II Nd Floor , M.G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75569/168487** Despatch Document No. Despatched through	Dated **15-Mar-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT HOUSING LLP** 5-4-187/3&4, II Nd Floor , M.G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**5 nos**	1,560.00	nos		**7,800.00**
	CGST						**702.00**
	SGST						**702.00**
	Total		**5 nos**				**Rs. 9,204.00**

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

INR Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7585
Date 25/3
Sign.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 16038	Dt: 19/2/21
MRN No: 90351	Dt: 20/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1408** Delivery Note Supplier's Ref.	Dated **19-Mar-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT HOUSING LLP** 5-4-187/3&4, II Nd Floor , M.G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75569/168487** Despatch Document No. Despatched through	Dated **15-Mar-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT HOUSING LLP** 5-4-187/3&4, II Nd Floor , M.G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**5 nos**	1,560.00	nos		**7,800.00**
	CGST						**702.00**
	SGST						**702.00**
	Total		**5 nos**				**Rs. 9,204.00**

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

INR Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	**7,800.00**		**702.00**		**702.00**	**1,404.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Four Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7585 Date 25/3 Sign.

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subject to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD	
Inward No: 16038	Dt: 19/2/21
MRN No: 90351	Dt: 20/3/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **1409** Delivery Note Supplier's Ref.	Dated **19-Mar-2021** Mode/Terms of Payment Other Reference(s)
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75290/168451** Despatch Document No. Despatched through	Dated **27-Feb-2021** Delivery Note Date Destination
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-TPN06 WAY MD DB**	8537	**10 nos**	1,560.00	nos		**15,600.00**
2	**SHDB M4/ECO DB**	8537	**20 nos**	1,290.00	nos		**25,800.00**
							41,400.00
	CGST						**3,726.00**
	SGST						**3,726.00**
	Total		**30 nos**				**Rs. 48,852.00**

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

INR Forty Eight Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	41,400.00	9%	3,726.00	9%	3,726.00	7,452.00
Total	**41,400.00**		**3,726.00**		**3,726.00**	**7,452.00**

Tax Amount (in words) : **INR Seven Thousand Four Hundred Fifty Two Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 25855
Date 25/4

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 16039 Dt: 19/3/21
MRN No: 90353 Dt: 20/3/21
Received By:
Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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/20-21/1677**	Dated **19-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75566/168486**	Dated **15-Mar-2021**
Despatch Document No. **1413 1492 1235**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 19-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 YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	1,440.0000 Meters	14.56	Meters	44 %	**11,741.18**
2	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	1,440.0000 Meters	14.56	Meters	44 %	**11,741.18**
3	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	14.56	Meters	44 %	**11,741.18**
4	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	720.0000 Meters	34.33	Meters	44 %	**13,841.86**
5	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	720.0000 Meters	34.33	Meters	44 %	**13,841.86**
6	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	52.17	Meters	44 %	**15,776.21**
7	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	540.0000 Meters	52.17	Meters	44 %	**15,776.21**
							94,459.68
	Output SGST 9%			9	%		**8,501.39**
	Output CGST 9%			9	%		**8,501.39**
	Less : *ROUND OFF*						**(-)0.46**
	Total		6,840.0000 Meters				**₹ 1,11,462.00**

INWARD
Inward No: 16040 Dt: 19/3/21
MRN No: 90354 Dt: 20/3/21
Received By: Sign: 8
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR One Lakh Eleven Thousand Four Hundred Sixty Two Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75856
Date 25/3
Sign.

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

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/20-21/1678**	Dated **19-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) **PENDING MATERIAL**
Consignee **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75292/168449**	Dated **27-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

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	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,440.0000 Meters	13.67	Meters	44 %	**11,023.49**
							22,046.98
	Output SGST 9%			9	%		**1,984.22**
	Output CGST 9%			9	%		**1,984.22**
	Less : *ROUND OFF*						**(-)0.42**
	Total		2,880.0000 Meters				**₹ 26,015.00**

INWARD
Inward No: 16041 Dt: 19/3/21
MRN No: 90355 Dt: 20/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Fifteen Only

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 25857
Date 25/3
Sign.

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1638**	Dated **13-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75395**	Dated **5-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALTY MALLAPUR LLP
5-4-187/3&3,IIND FLOOR, SOHAM
MANSION,MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CM90642OOLO-DN1-250C 125A MCCB 4P**	85362020	**1 NO**	11,610.00	NO	50 %	**5,805.00**
	Output CGST 9%			9	%		**522.45**
	Output SGST 9%			9	%		**522.45**
	ROUND OFF						**0.10**
	Total		**1 NO**				**₹ 6,850.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2022 Dt. 13/3/21
MRN No 89975 Dt.
Received By. Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75858
Date 25/3
Sign.

Amount Chargeable (in words) E. & O.E
INR Six Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,805.00	9%	522.45	9%	522.45	1,044.90
Total: 5,805.00		**522.45**		**522.45**	**1,044.90**

Tax Amount (in words) : **INR One Thousand Forty Four and Ninety paise Only**

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

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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.

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/20-21/1712**	Dated **23-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75559/168485**	Dated **15-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
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	**AUCL01030010-SINGLE PHASE ACCL 30A/10A**	8536	**9 Nos**	2,120.00	Nos	47 %	**10,112.40**
	Output SGST 9%			9	%		**910.12**
	Output CGST 9%			9	%		**910.12**
	ROUND OFF						**0.36**
	Total		9 Nos				**₹ 11,933.00**

MODI PROPERTIES PVT LTD * SEC BAD *
INWARD
No. ~~75860~~
Date 25/3
Sign.

75859

INWARD
Inward No: 16067 Dt: 23/3/21
GRN No: 90442 Dt: 24/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Thirty Three Only

E. & O.E

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

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No.	Dated
SAL/20-21/1705	**22-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **755669/175227**	Dated **18-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COAO-MK1 DOL 360V STARTER 9-14A**	8536	**1 NO**	1,520.00	NO		**1,520.00**
	Output SGST 9%						**136.80**
	Output CGST 9%			9	%		**136.80**
	ROUND OFF						**0.40**
	Total		**1 NO**				**₹ 1,794.00**

INWARD
Inward No: 22551 Dt: 23/3/21
MRN No: 90497 Dt: 25/3/21
Received By: Ashok Sign:
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75860
Date: 25/3

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Ninety Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,520.00	9%	136.80	9%	136.80	273.60
Total: 1,520.00		**136.80**		**136.80**	**273.60**

Tax Amount (in words) : **INR Two Hundred Seventy Three and Sixty paise 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

11°21
15100B5649

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
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No.	Dated
SAL/20-21/1704	**22-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **75670/175229**	Dated **18-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Buyer (if other than consignee)
NILGIRI ESTATES (C)
5-4-187/3&4, II ND FLOOR, MG ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COAO-MK1 DOL 360V STARTER 9-14A**	8536	**1 NO**	1,520.00	NO		**1,520.00**
	Output SGST 9%			9	%		**136.80**
	Output CGST 9%			9	%		**136.80**
	ROUND OFF						**0.40**
	Total		**1 NO**				**₹ 1,794.00**

INWARD
Inward No: 22550 Dt: 23/3/21
MRN No: 90496 Dt: 25/3/21
Received By: Sign.
Nilgiri Estates

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75861
Date: 25/3
Sign:

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Seven Hundred Ninety Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,520.00	9%	136.80	9%	136.80	273.60
Total: 1,520.00		**136.80**		**136.80**	**273.60**

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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.

This is a Computer Generated Invoice