

Parsadi Cement

Date - 08/11/2021

PPC Cement
(50kg)

350 - Bag

AP23W
0184

178142
82376

350 - Bag

INWARD	
Inward No: 7929	Dt: 8/11/2021
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Parasakti Cement

Dated - 08/11/2021

PPL Cement
(50kg)

300 - Bag

A P23W

3034

300 - Bag

INWARD	
Inward No: 7928	Dt: 8/11/21
MRN No:	Dt:
Received By:	Sign: <i>Nigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Tax Invoice

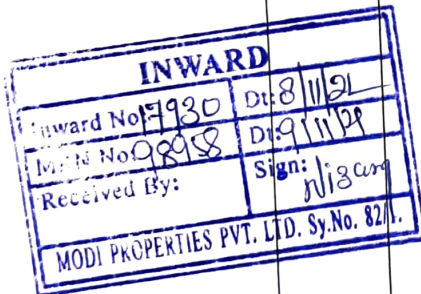
G.P BUILDCON MATERIALS
G1, SAI SRINIVASA TOWERS
KAKAGUDA
SECUNDERABAD-15
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/21-22/425	Dated 31-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 82204	Dated 29-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through KRAJU	Destination MALLAPUR
Terms of Delivery	

Consignee
Modi Properties Pvt.Ltd.
4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD
GSTIN/UID : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.
Road, SECUNDERABAD
GSTIN/UID : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOSCH-AQUATAK125-P.WASHER SLNO:031263835	8424	18 %	1.00 NOS	12,500.00	NOS	12,500.00
	Out Put CGST						1,125.00
	Out Put SGST						1,125.00
Total				1.00 NOS			₹ 14,750.00



Amount Chargeable (in words)

INR Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

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

Company's PAN : **AIZPG8119P**

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

Company's Bank Details
Bank Name : **ICIC BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAM PURI & ICIC0005308**
for G.P BUILDCON MATERIALS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADC2047Q1ZZ

M/s. Modi Properties Pvt Ltd

Site: Mallapur

Hyderabad

Date: 08/11/21 No.: 708

Invoice No. No. of Cases Date Way Bill No.

No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
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Doc no: 82263 / 178129 dt 01/11/21

1	<u>D811265 LED 24 nos</u> <u>Panel 12W 6500K</u>				<u>Invoice</u> <u>no: 2712</u> <u>dt</u> <u>08/11/21</u>
---	---	--	--	--	---

ount

3,080.00

784.80

784.80

0.40

M. Shela
9000988918

INWARD	
Inward No: <u>4925</u>	Dt: <u>8/11/21</u>
Received By: <u>9000988918</u>	Sign: <u>ni3an</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

650.00

E. & O.E

Total

x Amount

1,569.60

1,569.60

Company's PAN

: AADC2047Q

Declaration

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

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd.
M G Road & R P Road Junction
Secunderabad 500003 T.S
04027543785, 9705577776
UIN: 36AADCR2047Q1ZZ
Name : Telangana, Code : 36
Mail : reflections_hyderabad@yahoo.com
Signee (Ship to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500
003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **2712**
Delivery Note
708
Reference No. & Date.
2712 dt. 8-Nov-2021
Buyer's Order No.
82263/178129
Dispatch Doc No.
Dispatched through
Your Self
Terms of Delivery

Dated
8-Nov-2021
Mode/Terms of Payment
Against Delivery
Other References
Dated
1-Nov-2021
Delivery Note Date
8-Nov-2021
Destination
Mallapur

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Slim Panel 12W Rd 6500K D811265	940540	12 %	24.0000 nos	545.00	nos	13,080.00
OUTPUT CGST							784.80
OUTPUT SGST							784.80
Rounding Off							0.40
Total				24.0000 nos			₹ 14,650.00

Amount Chargeable (in words)

INR Fourteen Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	13,080.00	6%	784.80	6%	784.80	1,569.60
Total	13,080.00		784.80		784.80	1,569.60

Tax Amount (in words) : INR One Thousand Five Hundred Sixty Nine and Sixty paise Only

Date & Time :

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Company's PAN : AADCR2047Q

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



TAX INVOICE

Reflections Electricals Pvt Ltd.
 M G Road & R P Road Junction
 Secunderabad 500003 T.S
 Ph: 0027543785, 9705577776
 UIN: 36AADCCR2047Q1ZZ
 Name : Telangana, Code : 36
 Mail : reflections_hyderabad@yahoo.com
 Signee (Ship to)

Modi Properties Pvt Ltd
 4-187/3 & 4, II Floor, MG Road, Secunderabad 500

GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd
 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500

003

GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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1	LED Slim Panel 12W Rd 6500K D811265	940540	12 %	24,0000 nos	545.00	nos	13,080.00
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**OUTPUT CGST
 OUTPUT SGST
 Rounding Off**

**784.80
 784.80
 0.40**

INWARD	
Inward No: 1985	Date: 11/12/21
MIRN No: 98489	Date: 11/12/21
Received By: <i>nlisary</i>	Sign: <i>nlisary</i>
MODI PROPERTIES PVT. LTD. S.No. 82M.	

Total **₹ 14,650.00**
 E & O/E

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Tax Amount	Total
940540	13,080.00	6%	784.80	6%	784.80	1,569.60	
	Total		13,080.00		784.80	1,569.60	

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Nine and Sixty paise Only**

Date & Time :

Company's PAN : **AADCCR2047Q**

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

Company's Bank Details
 A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **30033772668**
 Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**
for Reflections Electricals Pvt Ltd.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Invoice No. **2712**
 Delivery Note **708**
 Reference No. & Date. **2712 dt. 8-Nov-2021**
 Buyer's Order No. **82263/178129**
 Dispatch Doc No. **8-Nov-2021**

Dispatched through **Your Self**
 Terms of Delivery **Mallapur**

Dated **1-Nov-2021**
 Delivery Note Date **8-Nov-2021**
 Destination **Mallapur**



Tax Invoice

(ORIGINAL FOR RETAILER)

GENCIES

Kolhapur,
ACPCUPC9341A1A1ZO
36Telangana, Code : 36
Kashinavagencies@hotmail.com

(to) Properties Pvt. Ltd.

7/3 & 4, 2nd Floor, M G Road, Secunderabad
ACPCUPC9341A1A1ZO
36AAABCM4761E1ZM
Telangana, Code : 36
Name : Telangana
of Supply :

Invoice No
2600
Delivery Note
Reference No. & Date
Other Reference:

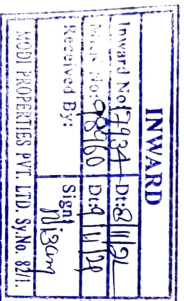
Buyer's Order No
DOC NO 82287178132
Dispatch Doc No
Dated
2-Nov-21
Delivery Note Date

Dispatched through
By Road
Bill of Lading/LR-RR No
dt. 8-Nov-21
Destination
Mallapur
Motor Vehicle No
TS10UB3122

Terms of Delivery
DELIVERY ADDRESS
MAY FLOWER PLATINUM
Sy.No.82/1, Mallapur Nacharam
Phone.No:7680971999

SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
No						
1	V BOARD - (1830mm X 1220mm) - 6MM	6811	30.00 nos (720.00 SFT)	455.00 nos		13 650.00

CGST 1 228.50
SGST 1 228.50



Amount Chargeable in words)
INR Sixteen Thousand One Hundred Seven Only

Total	30.00 nos	₹ 16,107.00	T & C F
Taxable Value	13 650.00		
Rate 9%	1 228.50		
Central Tax Amount	1 228.50		
State Tax Amount	1 228.50		
Total	13 650.00	1 228.50	2,457.00

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

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

Customers Seal and Signature

Company's Bank Details
A/c Holder's Name : VASHINAVAGENCIES
Bank Name : YES BANK
A/c No & IF's Code : 4812016747
SWIFT Code : MUSHERRABAD & KKBK0007473

SUBJECT TO HYAL RAHAD JURISDICTION
This is a Computer Generated Invoice



for VASHINAVAGENCIES

DELIVERY CHALLAN

Summit Sales LLP

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UN: 36ACQFS2044C1Z7

1 of 1 : 08-11-2021

Sender Transporter - Copy

Details

Properties Private Limited.

#21, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17385
DC Date:	08-11-2021
PO No.	82140
PO Date:	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

Description of Goods		HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3606	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17385	Date: 08/11/21
MRN No. 82140	Date: 27/10/21
Received by: Sign: 17385	
MODI PROPERTIES PVT. LTD. S.No. 82140	

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

1 of 1 :

Invoice / Transporter - Copy

PAN: ACOFSS2044C GSTIN/UNI: 36ACQFSS2044C1Z7

Details

Properties Private Limited.

#2/1, Malappur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20304
Invoice Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	Total Taxable Amount	23,100.00			4,158.00
2,079.00	2,079.00	Total Invoice Amount		27,258.00		

Rupees: Twenty Seven Thousand Two Hundred Fifty Eight Only.

INWARD

Forwarded By: 1139 Date: 08/11/21
 MARK No: 82140 Dist: 11121
 Received By: Sign: 211367

MODI PROPERTIES PVT. LTD. Sy.No. 821.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory:

TAX INVOICE

PRAKASH MARKETING

11-12-1353, GANGA NIVAS,
NEAR GREENWENT SCHOOL,
PARVATHI NAGAR, MADHAPUR,
HYDERABAD
GSTIN/UIN: 36AAPF7023F124
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com
Consignee (Ship to)

MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd Floor M G Road Secunderabad
Hyd- 500003 : 36AABCM4761E12M
GSTIN/UIN : 36AABCM4761E12M
State Name : Telangana, Code : 36

Invoice No.

HSW1963

Dated

8-Nov-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Buyer's Order No.
705211784

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

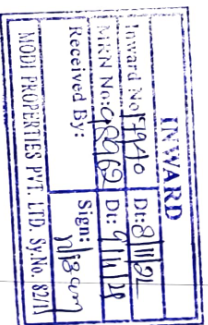
Buyer (Bill to)

Terms of Delivery

MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd Floor M G Road Secunderabad
Hyd- 500003 : 36AABCM4761E12M
GSTIN/UIN : 36AABCM4761E12M
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CLARA NEO 60	84146000	18 %	24 NO.	4,810.00	No.		1,15,440.00
2	HINDWARE HOB Sara Plus 4 B	73211110	18 %	24 NO.	8,465.00	No.		2,03,160.00
	SGST CGST Round Off							3,18,600.00 28,674.00 28,674.00



Total

48.00

R ₹ 3,75,948.00

E & O E

Amount Chargeable (in words)

Rupees Three Lakh Seventy Five Thousand Nine Hundred Forty Eight Only

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
3,18,600.00	9%	28,674.00	9%	28,674.00	57,348.00
Total: 3,18,600.00		28,674.00		28,674.00	57,348.00

Tax Amount (in words) : Rupees Fifty Seven Thousand Three Hundred Forty Eight Only

Company's Bank Details

A/c Holder's Name : PRAKASH MARKETING
Bank Name : Bank of Baroda (437)
A/c No. : 27530200000437

Branch & IFS Code : HI TECH CITY & BARB0CYBHXX

Company's PAN

: AAPFP7023F

for PRAKASH MARKETING

Declaration

Goods Once Sold Will not be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory