

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 03-Apr-20

Customer Details				Invoice No.		1217			
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		24-05-2018			
				PO No.		50611			
				PO Date.		14-05-2018			
				Req ID		41988			
				Req Date		12-05-2018			
				Loc Req No		85209			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos			3401	4	65.00	260.00	18	46.80
	-								
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	55.00	110.00	18	19.80
	-								
3	0000 - Item Not known				0	0.00	0.00	0	0.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		370.00	66.60
		33.30		33.30		Total Invoice Amount		436.60	
Rupees : Four Hundred Thirty Six and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 6556

Invoice Date. 21-06-2019

PO No. 58004

PO Date. 15-04-2019

Summit Sales LLP

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2 of 2 : 03-Apr-20

GSTIN : 36AANFG4817C1ZH				Req ID		48194			
				Req Date		29-03-2019			
				Loc Req No		60924			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Four Hundred Thirty Six and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Apr-20

Customer Details				Invoice No.		1242			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		26-05-2018			
				PO No.		50717			
				PO Date.		19-05-2018			
				Req ID		42091			
				Req Date		19-05-2018			
				Loc Req No		71330			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	4	112.00	448.00	18	80.64
	-								
2	0000 - Item Not known				0	0.00	0.00	0	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		448.00	80.64
		40.32		40.32		Total Invoice Amount		528.64	
Rupees : Five Hundred Twenty Eight and Paise Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 2 : 03-Apr-20

Customer Details				Invoice No.		1217			
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		24-05-2018			
				PO No.		50611			
				PO Date.		14-05-2018			
				Req ID		41988			
				Req Date		12-05-2018			
				Loc Req No		85209			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos			3401	4	65.00	260.00	18	46.80
	-								
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	2	55.00	110.00	18	19.80
	-								
3	0000 - Item Not known				0	0.00	0.00	0	0.00
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		370.00	66.60
		33.30		33.30		Total Invoice Amount		436.60	
Rupees : Four Hundred Thirty Six and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 8578

Invoice Date. 07-11-2019

PO No. 56175

PO Date. 28-01-2019

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

2 of 2 : 03-Apr-20

GSTIN : 36AANFG4817C1ZH				Req ID		46422			
				Req Date		02-01-2019			
				Loc Req No		60760			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Four Hundred Thirty Six and Paise Sixty Only.									

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Authorised signatory