TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

...ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...omer Details

...giri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11498
Invoice Date.	02-06-2020
PO No.	67539
PO Date.	28-05-2020
Req ID	57214
Req Date	27-05-2020
Loc Req No	72781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	9600 - Tools - mask - NA - Nos FaceSheilds		5	10.50	52.50	5	2.62
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	567.50		42.38
	21.19	21.19	Total Invoice Amount	609.87		

Rupees : Six Hundred Nine and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66054
Date: 11/6/20
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11499
Nilgiri Estates	Invoice Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67561
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,288.00		1,311.84
	655.92	655.92	Total Invoice Amount	8,599.84		

Rupees : Eight Thousand Five Hundred Ninty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66055 Date: 11/6/20 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11500
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	02-06-2020
	PO No.	67560
	PO Date.	28-05-2020
	Req ID	57156
	Req Date	26-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66056
Date: 11/6/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

..er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	11501
Nilgiri Estates	Invoice Date.	02-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	66992
	PO Date.	06-05-2020
	Req ID	56672
	Req Date	06-05-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2	9600 - Tools - mask - NA - Nos		8	70.00	560.00	18	100.80
	FaceSheilds						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	760.00		124.80
	62.40	62.40	Total Invoice Amount	884.80		

Rupees : Eight Hundred Eighty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66053 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11502
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67609
	PO Date.	30-05-2020
	Req ID	57272
	Req Date	29-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66058
Date: 11/6/20
Sign:

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11503
Silver Oak Villas LLP	Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67554
	PO Date.	28-05-2020
	Req ID	57225
GSTIN : 36ADBFS3288A2Z7	Req Date	27-05-2020
	Loc Req No	155751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	212.00	10,600.00	18	1,908.00
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,584.00		4,245.12
	2,122.56	2,122.56	Total Invoice Amount	27,829.12		

Rupees : Twenty Seven Thousand Eight Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 66059
Date 11/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11504
Silver Oak Villas LLP	Invoice Date.	02-06-2020
SY NO 291,CHERLAPALLLY ,HYD	PO No.	67673
	PO Date.	02-06-2020
	Req ID	57355
	Req Date	02-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		70	4.50	315.00	18	56.70
2	6100 - Miscellaneous - Plastic Cards - Others - nos		70	5.50	385.00	18	69.30
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66060 Date 1/6/20 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	11505
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	02-06-2020
	PO No.	67480
	PO Date.	27-05-2020
	Req ID	57112
GSTIN : 36ADBFS3288A2Z7	Req Date	23-05-2020
	Loc Req No	155738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	20	7.00	140.00	18	25.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,000.00	1,620.00
	810.00	810.00	Total Invoice Amount	10,620.00	

Rupees : Ten Thousand Six Hundred Twenty Only.

for Summit Sales LLP

D. Bowyer

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6606 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11506
SY NO 291,CHERLAPALLLY ,HYD	Invoice Date.	02-06-2020
	PO No.	67410
	PO Date.	23-05-2020
	Req ID	57066
	Req Date	22-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155736

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		25	21.00	525.00	18	94.50
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6606
Date: 11/6/20
Sign:

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11507
GV Research Centre Pvt Ltd	Invoice Date.	02-06-2020
Genome Valley, Shameerpet, hyderabad	PO No.	67478
	PO Date.	27-05-2020
	Req ID	57113
	Req Date	23-05-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		120	24.26	2,911.20	18	524.02
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,911.20		524.02
	262.01	262.01	Total Invoice Amount	3,435.22		

Rupees : Three Thousand Four Hundred Thirty Five and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No 66063 Date 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11508
Genome Valley, Shameerpet, hyderabad	Invoice Date.	02-06-2020
	PO No.	67681
	PO Date.	02-06-2020
	Req ID	57345
GSTIN : 36AAHCG4562D1ZP	Req Date	02-06-2020
	Loc Req No	163024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,600.00		180.00
	90.00	90.00	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66064
Date: 11/6/20
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11509
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67666
	PO Date.	02-06-2020
	Req ID	57328
GSTIN : 36ADBFS3288A2Z7	Req Date	01-06-2020
	Loc Req No	16199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -		2.4	551.00	1,322.40	18	238.04
	1 nos						
2	4804 - Electrical - other - Earth Powder - NA - bags		8	161.00	1,288.00	5	64.40
3	4555 - Electrical - other - Earth pipe - 2 In - nos		1	505.00	505.00	18	90.90
4	4738 - Electrical - other - GI Flat - Others - nos		50	55.00	2,750.00	18	495.00
	25 x 3mmm -10 ngths						
5	7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
	3' x 6'						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7	4819 - Electrical - wires - Cu multistand wires Black -		1	1374.00	1,374.00	18	247.32
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,704.40	1,399.36
	699.68	699.68	Total Invoice Amount	10,103.75	

Rupees : Ten Thousand One Hundred Three and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66063
Date 11/6/20
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11510
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	02-06-2020
	PO No.	67622
	PO Date.	30-05-2020
	Req ID	57268
GSTIN : 36ADBFS3288A2Z7	Req Date	29-05-2020
	Loc Req No	16187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	112.00	336.00	18	60.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount	396.48		

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66066
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	11511
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67678
	PO Date.	02-06-2020
	Req ID	57341
	Req Date	02-06-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,448.00	1,520.64
	760.32	760.32	Total Invoice Amount	9,968.64	

Rupees : Nine Thousand Nine Hundred Sixty Eight and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66062 Date: 11/6/20 Sign:

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		Invoice No.	11512
Paramount Estates		Invoice Date.	03-06-2020
sy no 233 near shilpa layout nagaram hyderabad		PO No.	67674
		PO Date.	02-06-2020
		Req ID	57342
GSTIN :	36AAJFP4202C1ZP	Req Date	02-06-2020
		Loc Req No	73983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	5	191.00	955.00	18	171.90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	110.00	2,750.00	18	495.00
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
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MODI PROPERTIES PVT. LTD. INWARD No. 66068 Date: 11/6/20 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	7,519.00		1,353.42
	676.71	676.71	Total Invoice Amount	8,872.42		

Rupees : Eight Thousand Eight Hundred Seventy Two and Paise Fourty Two Only.

for Summit Sales LLP

D. Sowrye

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

.plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	11513
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67677
	PO Date.	02-06-2020
	Req ID	57343
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73984

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 05069
Date: 11/6/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	1,935.00		348.30
	174.15	174.15	Total Invoice Amount		2,283.30	

Rupees : Two Thousand Two Hundred Eighty Three and Paise Thirty Only.

for Summit Sales LLP

D. Bowonga

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Paramount Estates	Invoice No.	11514
sy no 233 near shilpa layout nagaram hyderabad	Invoice Date.	03-06-2020
	PO No.	67679
	PO Date.	02-06-2020
	Req ID	57344
GSTIN : 36AAJFP4202C1ZP	Req Date	02-06-2020
	Loc Req No	73985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1330.00	5,320.00	18	957.60
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IGST	CGST	SGST			
			Total Taxable Amount	5,320.00	957.60
	478.80	478.80	Total Invoice Amount	6,277.60	

Rupees : Six Thousand Two Hundred Seventy Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66070 Date: 11/6/20 Sign:

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11515
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67200
	PO Date.	16-05-2020
SY.no.193	Req ID	56886
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2028.00	8,112.00	18	1,460.16
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IGST	CGST	SGST			
			Total Taxable Amount	58,086.00	10,455.48
	5,227.74	5,227.74	Total Invoice Amount	68,541.48	

Rupees : Sixty Eight Thousand Five Hundred Fourty One and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66021
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11516
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67566
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
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IGST	CGST	SGST	Total Taxable Amount	71,467.00		12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06		

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6607 Date: 1/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11517
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	75.00	600.00	18	108.00
2	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3	180.00	540.00	18	97.20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	184.00	5,520.00	18	993.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	10	15.00	150.00	18	27.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
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IGST	CGST	SGST			
			Total Taxable Amount	14,635.00	2,634.30
	1,317.15	1,317.15	Total Invoice Amount	17,269.30	

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 6607 Date: 1/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory