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		
Vista Homes	Invoice No.	11518
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67570
	PO Date.	28-05-2020
SY.no.193	Req ID	57149
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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IGST	CGST	SGST				
			Total Taxable Amount	2,870.00		516.60
	258.30	258.30	Total Invoice Amount	3,386.60		

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66024
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX 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		
Vista Homes	Invoice No.	11519
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67203
SY.no.193	PO Date.	26-05-2020
	Req ID	56892
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	300	63.00	18,900.00	18	3,402.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	110	31.00	3,410.00	18	613.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	325	64.00	20,800.00	18	3,744.00
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	38	42.00	1,596.00	18	287.28
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,416.00	9,974.88
	4,987.44	4,987.44	Total Invoice Amount	65,390.88	

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6023
Date: 11/6/20
Sign:

TAX INVOICE

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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.	11520
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67203
	PO Date.	26-05-2020
SY.no.193	Req ID	56892
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,757.00	11,656.26
	5,828.13	5,828.13	Total Invoice Amount	76,413.26	

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
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Date:
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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details	Invoice No.	11521
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67547
	PO Date.	28-05-2020
SY.no.193	Req ID	57141
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
5							
6							
7							
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11							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,876.00	337.68
	168.84	168.84	Total Invoice Amount	2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 6022
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-06-2020

stomer Details		
/ista Homes	Invoice No.	11522
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67505
	PO Date.	27-05-2020
SY.no.193	Req ID	57166
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black	8544	8	570.00	4,560.00	18	820.80
3	4816 - Electrical - wires - Cu multistand wires Red		6	570.00	3,420.00	18	615.60
4	4817 - Electrical - wires - Cu multistand wires Green		6	570.00	3,420.00	18	615.60
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black		9	1374.00	12,366.00	18	2,225.88
7	4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2028.00	6,084.00	18	1,095.12
9	4822 - Electrical - wires - Cu multistand wires Black		3	2028.00	6,084.00	18	1,095.12
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,430.00		9,617.40
	4,808.70	4,808.70	Total Invoice Amount		63,047.40	

Rupees : Sixty Three Thousand Fourty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 26028
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11523
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67571
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	25	134.00	3,350.00	18	603.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,185.00	3,813.30
	1,906.65	1,906.65	Total Invoice Amount	24,998.30	

Rupees : Twenty Four Thousand Nine Hundred Ninty Eight and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 66079 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL ...

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11524
Villa Orchids LLP	Invoice Date.	03-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67589
	PO Date.	29-05-2020
	Req ID	57164
	Req Date	26-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	25	5.00	125.00	18	22.50
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		50	10.00	500.00	18	90.00
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	299.00	14,950.00	18	2,691.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	235.00	2,820.00	18	507.60
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
8	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	5	142.00	710.00	18	127.80
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
10	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	68.00	1,020.00	18	183.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
12	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	30	15.00	450.00	18	81.00
15	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80

IGST	CGST	SGST			
			Total Taxable Amount	38,445.00	6,920.10
	3,460.05	3,460.05	Total Invoice Amount	45,365.10	

Rupees : Fourty Five Thousand Three Hundred Sixty Five and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66080
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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11525
Invoice Date.	03-06-2020
PO No.	67589
PO Date.	29-05-2020
Req ID	57164
Req Date	26-05-2020
Loc Req No	63338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	191.00	19,100.00	18	3,438.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1/2"	3917	160	38.00	6,080.00	18	1,094.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
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IGST	CGST	SGST			
	2,554.20	2,554.20	Total Taxable Amount	28,380.00	5,108.40
			Total Invoice Amount	33,488.40	

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6081 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11526
Ramakrishna chintala	Invoice Date.	03-06-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	67708
	PO Date.	03-06-2020
	Req ID	57388
	Req Date	03-06-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount	9,763.32		

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 66082
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

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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	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV	Invoice No.: 11527 Invoice Date.: 03-06-2020 PO No.: 67712 PO Date.: 03-06-2020 Req ID: 57391 Req Date: 03-06-2020 Loc Req No: 72793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tracter suprema white						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.80	1,489.80	18	268.16
	Day break						
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	275.80	4,137.00	18	744.66
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,092.05		1,276.56
	638.28	638.28	Total Invoice Amount	8,368.61		

Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Sixty One Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 26083
Date: 11/6/20
Sign:

for Summit Sales LLP

D. Gowonje

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	11528
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-06-2020
	PO No.	67721
	PO Date.	03-06-2020
	Req ID	56814
GSTIN : 36AAHFN0766F1ZA	Req Date	14-05-2020
	Loc Req No	72770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
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15							

IGST	CGST	SGST			
			Total Taxable Amount	24,609.37	6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66084
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11529
Modi Realty Genome Valley LLP	Invoice Date.	04-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
	Req Date	14-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66085 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

#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	Invoice No.	11530
East Side Residency Annojiguda LLP	Invoice Date.	04-06-2020
Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	67723
	PO Date.	03-06-2020
	Req ID	56813
	Req Date	14-05-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
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IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66086 Date: 11/6/20 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11531
Mehta & Modi Realty Kowkur LLP	Invoice Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
	Req Date	14-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
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IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66082 Date: 11/6/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX 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		
Modi Reality Mallapur LLP	Invoice No.	11532
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67725
	PO Date.	03-06-2020
	Req ID	56827
	Req Date	14-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
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IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66088
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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	Invoice No.	11533
5-4-187/3 &4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67726
	PO Date.	03-06-2020
	Req ID	57399
	Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other		1	24609.37	24,609.37	28	6,890.62
	Micromax 49"						
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IGST	CGST	SGST				
			Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66089 Date: 11/6/20 Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11534
Silver Oak Villas LLP	Invoice Date.	04-06-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67730
	PO Date.	03-06-2020
	Req ID	57400
	Req Date	03-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
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IGST	CGST	SGST				
			Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66070 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.	11535
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67736
	PO Date.	04-06-2020
	Req ID	57404
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16214

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 1 no		2.4	551.00	1,322.40	18	238.04
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IGST	CGST	SGST			
			Total Taxable Amount	6,362.40	1,145.24
	572.62	572.62	Total Invoice Amount	7,507.63	

Rupees : Seven Thousand Five Hundred Seven and Paise Sixty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6609 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	11536
Invoice Date.	04-06-2020
PO No.	67740
PO Date.	04-06-2020
Req ID	57397
Req Date	03-06-2020
Loc Req No	140233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8189 - Steel - other - MS Hoarding Board - 6 In X 4		6	1838.00	11,028.00	18	1,985.04
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.60	86.40	18	15.56
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IGST	CGST	SGST				
			Total Taxable Amount	11,114.40		2,000.60
	1,000.30	1,000.30	Total Invoice Amount	13,114.99		

Rupees : Thirteen Thousand One Hundred Fourteen and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66099
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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11537
Invoice Date.	04-06-2020
PO No.	67351
PO Date.	21-05-2020
Req ID	56972
Req Date	19-05-2020
Loc Req No	155703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	20745.00	20,745.00	18	3,734.10
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IGST	CGST	SGST				
	1,867.05	1,867.05	Total Taxable Amount	20,745.00		3,734.10
			Total Invoice Amount	24,479.10		

Rupees : Twenty Four Thousand Four Hundred Seventy Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6109
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

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