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.	11538
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad	Invoice Date.	04-06-2020
	PO No.	67737
	PO Date.	04-06-2020
	Req ID	57403
GSTIN : 36ADBFS3288A2Z7	Req Date	04-06-2020
	Loc Req No	16213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7683 - Stationery - printing - Scanner - NA - Nos		2	22245.70	44,491.40	18	8,008.44
	Cannon						
2							
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IGST	CGST	SGST	Total Taxable Amount	44,491.40		8,008.44
	4,004.22	4,004.22	Total Invoice Amount	52,499.85		

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66094
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

stomer Details		
ista Homes	Invoice No.	11539
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2020
	PO No.	67526
SY.no.193	PO Date.	28-05-2020
	Req ID	57228
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	941.00	941.00	18	169.38
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,052.00		7,929.36
	3,964.68	3,964.68	Total Invoice Amount	51,981.36		

Rupees : Fifty One Thousand Nine Hundred Eighty One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6093 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	11540
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2020
	PO No.	67619
SY.no.193	PO Date.	30-05-2020
	Req ID	57267
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-05-2020
	Loc Req No	99605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	800.00		144.00
	72.00	72.00	Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66096
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11541
Villa Orchids LLP	Invoice Date.	04-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67236
	PO Date.	18-05-2020
	Req ID	56662
	Req Date	05-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		200	315.00	63,000.00	18	11,340.00
	59.50" x 47.50" - 3 track - ~~18~~ nos 10						
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	63,000.00		11,340.00
	5,670.00	5,670.00	Total Invoice Amount	74,340.00		

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 66092 Date: 11/6/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11542
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67746
	PO Date.	04-06-2020
	Req ID	57419
	Req Date	04-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155768

	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							
3							
4							
5							
6							
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8							
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IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66098
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

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

Customer Details	Invoice No.	11543
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67197
	PO Date.	16-05-2020
	Req ID	56831
GSTIN : 36ADBFS3288A2Z7	Req Date	14-05-2020
	Loc Req No	155695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - legal papers ASAP		3	435.00	1,305.00	12	156.60
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IGST	CGST	SGST	Total Taxable Amount	1,305.00		156.60
	78.30	78.30	Total Invoice Amount	1,461.60		

Rupees : One Thousand Four Hundred Sixty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66099 Date: 11/6/20 Sign: SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11544
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67625
	PO Date.	30-05-2020
	Req ID	57287
	Req Date	30-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	35	5.50	192.50	12	23.10
	Blue-20 black-15						
2	7539 - Stationery - other - Labels - NA - sheets		12	2.20	26.40	18	4.76
	full sheet						
3							
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IGST	CGST	SGST	Total Taxable Amount	218.90		27.86
	13.93	13.93	Total Invoice Amount	246.75		

Rupees : Two Hundred Fourty Six and Paise Seventy Five Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6100
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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11545
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	Invoice Date.	05-06-2020
	PO No.	67714
	PO Date.	03-06-2020
	Req ID	57386
GSTIN : 36ADBFS3288A2Z7	Req Date	03-06-2020
	Loc Req No	155764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	47.00	2,350.00	18	423.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	18.00	900.00	18	162.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST	CGST	SGST	Total Taxable Amount	6,960.00		1,252.80
	626.40	626.40	Total Invoice Amount	8,212.80		

Rupees : Eight Thousand Two Hundred Twelve and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 65101 Date: 11/6/20 Sign: SEC'BAD

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherla[pally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	11546
Invoice Date.	05-06-2020
PO No.	67613
PO Date.	30-05-2020
Req ID	57286
Req Date	30-05-2020
Loc Req No	155724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	7.00	350.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST	CGST	SGST			
	256.95	256.95	Total Taxable Amount	3,445.00	513.90
			Total Invoice Amount	3,958.90	

Rupees : Three Thousand Nine Hundred Fifty Eight and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66109 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

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

Customer Details	Invoice No.	11547
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	67268
	PO Date.	19-05-2020
	Req ID	56896
	Req Date	15-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60
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IGST	CGST	SGST				
			Total Taxable Amount	3,455.00		621.90
	310.95	310.95	Total Invoice Amount	4,076.90		

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66103 Date: 11/6/20 Sign:

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11548
Silver Oak Villas LLP	Invoice Date.	05-06-2020
Sy No. 291, Phase IX, Cherla[pally, Hyderabad	PO No.	66965
	PO Date.	04-05-2020
	Req ID	56638
	Req Date	02-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	3 nos						
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,218.00		2,379.24
	1,189.62	1,189.62	Total Invoice Amount	15,597.24		

Rupees : Fifteen Thousand Five Hundred Ninty Seven and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 66104 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11549
Invoice Date.	05-06-2020
PO No.	66776
PO Date.	18-03-2020
Req ID	56418
Req Date	17-03-2020
Loc Req No	63280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	419	58.80	24,637.20	18	4,434.70
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	468	58.80	27,518.40	18	4,953.32
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		12.5	19.60	245.00	18	44.10
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		899.5	6.00	5,397.00	18	971.46
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	57,797.60	10,403.58
	5,201.79	5,201.79	Total Invoice Amount	68,201.17	

Rupees : Sixty Eight Thousand Two Hundred One and Paise Seventeen Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66103
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

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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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	11550
	Invoice Date.	06-06-2020
	PO No.	67173
	PO Date.	20-05-2020
	Req ID	56874
	Req Date	15-05-2020
	Loc Req No	52986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4' - 124nos 15	7216	300	42.00	12,600.00	18	2,268.00
2	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 53nos 23	7216	276	42.00	11,592.00	18	2,086.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		576	0.60	345.60	18	62.20
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IGST	CGST	SGST				
			Total Taxable Amount	24,537.60		4,416.76
	2,208.38	2,208.38	Total Invoice Amount	28,954.37		

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66106
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

K Srinu

Sy No. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,

GSTIN : 36CAWPK8329R1Z8

Invoice No.	11551
Invoice Date.	06-06-2020
PO No.	67605
PO Date.	30-05-2020
Req ID	57269
Req Date	29-05-2020
Loc Req No	165008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	4	1489.80	5,959.20	18	1,072.66
	Tractor Suprema Day Break						
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1465.25	2,930.50	18	527.48
	Tractor Suprema white						
3	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	271.39	8,141.70	18	1,465.52
4	6501 - Paints - ACE External Emulsion - 20ltrs -		5	1971.70	9,858.50	18	1,774.52
5	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	792.00	3,168.00	18	570.24
6	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,380.90		5,648.56
	2,824.28	2,824.28	Total Invoice Amount	37,029.47		

Rupees : Thirty Seven Thousand Twenty Nine and Paise Fourty Seven Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6693 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

...omer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

...er Details		
...Reality (Miryalguda) LLP	Invoice No.	11552
...NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, ...elangana-508207	Invoice Date.	06-06-2020
	PO No.	67166
	PO Date.	20-05-2020
	Req ID	56848
	Req Date	14-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	71.50" x 47.50" - 3 track - ~~24~~ nos 14						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		24	325.50	7,812.00	18	1,406.16
	47.50" x 35.50" - 3 track - 02 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		12	336.00	4,032.00	18	725.76
	35.50" x 47.50" - 3 track - 01 no						
4	2205 - Carpentry - windows - Al. Openable - other -		88	346.50	30,492.00	18	5,488.56
	23.50" x 47.50" - 11 nos						
5	2218 - Carpentry - windows - Al.Ventilator - other -		8	472.50	3,780.00	18	680.40
	Openable - 23.50" x 23.50" - ~~11~~ nos 2						
6	2187 - Carpentry - windows - Al. Fixed - other - sft		64	199.50	12,768.00	18	2,298.24
	47.50" X 47.50" - 04 nos						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		532	0.60	319.20	18	57.46
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IGST	CGST	SGST				
			Total Taxable Amount	157,987.20		28,437.70
	14,218.85	14,218.85	Total Invoice Amount	186,424.90		

Rupees : One Lakh(s) Eighty Six Thousand Four Hundred Twenty Four and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66108
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

…er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11553
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67669
	PO Date.	02-06-2020
	Req ID	57313
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		15	195.00	2,925.00	18	526.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		15	160.00	2,400.00	18	432.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		15	330.00	4,950.00	18	891.00
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IGST	CGST	SGST				
			Total Taxable Amount	12,745.00		2,294.10
	1,147.05	1,147.05	Total Invoice Amount	15,039.10		

Rupees : Fifteen Thousand Thirty Nine and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6519 Date: 11/6/20 Sign:

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11554
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	06-06-2020
	PO No.	67654
	PO Date.	01-06-2020
	Req ID	57314
	Req Date	01-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
5	9513 - Tools - Crowbar - other - nos		5	655.00	3,275.00	18	589.50
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IGST	CGST	SGST			
			Total Taxable Amount	6,640.00	1,195.20
	597.60	597.60	Total Invoice Amount	7,835.20	

Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6110
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

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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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

istomer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11555
Invoice Date.	06-06-2020
PO No.	67652
PO Date.	01-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,660.00		194.04
	97.02	97.02	Total Invoice Amount		2,854.04	

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

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

66111

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	Invoice No.	11556
Modi Reality (Miryalguda) LLP	Invoice Date.	06-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67735
	PO Date.	04-06-2020
	Req ID	56943
	Req Date	18-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6099 - Miscellaneous - Tile Spacers - Others - Nos 5mm 500 x 10 pkts		50	239.00	11,950.00	18	2,151.00
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IGST	CGST	SGST	Total Taxable Amount	11,950.00	2,151.00
	1,075.50	1,075.50	Total Invoice Amount	14,101.00	

Rupees : Fourteen Thousand One Hundred One Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66119 Date: 11/6/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11557
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67777
	PO Date.	05-06-2020
	Req ID	57442
	Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
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IGST	CGST	SGST	Total Taxable Amount	780.00		93.60
	46.80	46.80	Total Invoice Amount	873.60		

Rupees : Eight Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 66113 Date: 11/6/20 Sign: SEC'BAD

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