

Summit Sales LLP

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

Email: purchase@modiproperties.com

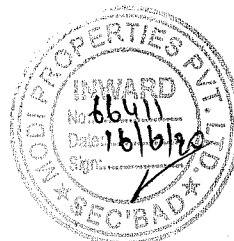
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11645	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020	
				PO No.		67715	
				PO Date.		03-06-2020	
				Req ID		57321	
				Req Date		01-06-2020	
				Loc Req No		63351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	367.00	9,175.00	18	1,651.50
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	100.00	600.00	18	108.00
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	16	52.00	832.00	18	149.76
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	106.00	1,908.00	18	343.44
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,515.00	2,252.70
		1,126.35	1,126.35	Total Invoice Amount		14,767.70	
Rupees : Fourteen Thousand Seven Hundred Sixty Seven and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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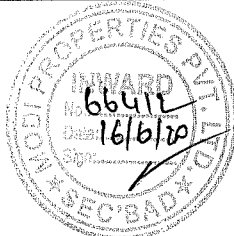
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11646			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-06-2020			
				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	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	8	235.00	1,880.00	18	338.40
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IGST		CGST		SGST		Total Taxable Amount		1,880.00	338.40
		169.20		169.20		Total Invoice Amount		2,218.40	
Rupees : Two Thousand Two Hundred Eighteen and Paise Fourty Only.									

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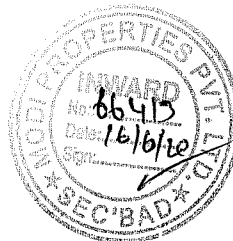
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.	11647			
Modi Reality Mallapur LLP				Invoice Date.	10-06-2020			
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67862			
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-06-2020			
				Req ID	57527			
				Req Date	09-06-2020			
				Loc Req No	68309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3137 - Chemicals - Waterproofing - NA - nos		3	2985.00	8,955.00	18	1,611.90	
	Fosrac 20 ltrs							
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IGST	CGST	SGST	Total Taxable Amount		8,955.00		1,611.90	
	805.95	805.95	Total Invoice Amount		10,566.90			

Rupees : Ten Thousand Five Hundred Sixty Six and Paise Ninty Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

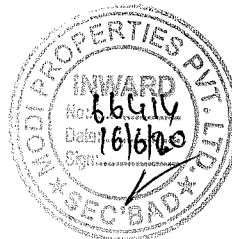
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11648	
Modi Reality Mallapur LLP				Invoice Date.		10-06-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		67873	
				PO Date.		10-06-2020	
				Req ID		57477	
				Req Date		08-06-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
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IGST		CGST	SGST	Total Taxable Amount		3,655.00	657.90
		328.95	328.95	Total Invoice Amount		4,312.90	

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

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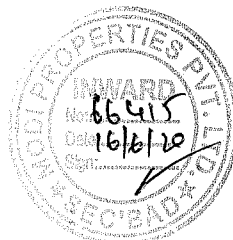
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details					Invoice No.		11649	
Vista Homes					Invoice Date.		10-06-2020	
Kapra, Opp to MRR School, Ecil					PO No.		67541	
SY.no.193					PO Date.		29-05-2020	
GSTIN : 36AAGFV2068P1ZJ					Req ID		57140	
					Req Date		23-05-2020	
					Loc Req No		99581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32	
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IGST		CGST		SGST		Total Taxable Amount		15,624.00
		1,406.16		1,406.16		Total Invoice Amount		18,436.32
Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.								

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Summit Sales LLP

ORIGINAL INVOICE

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

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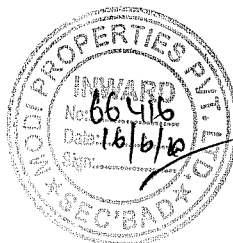
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11650	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-06-2020	
				PO No.		65573	
				PO Date.		12-02-2020	
				Req ID		55281	
				Req Date		07-02-2020	
				Loc Req No		99401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 07 nos		168	294.00	49,392.00	18	8,890.56
2	2402 - Carpentry - windows - Al.sliding Windows 3 29 nos 18		288	325.50	93,744.00	18	16,873.92
3	2414 - Carpentry - windows - A1. Sliding openable 24 nos		96	472.50	45,360.00	18	8,164.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.50	412.00	18	74.16
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IGST				CGST		SGST	
17,001.72				17,001.72		Total Taxable Amount	
Total Invoice Amount				188,908.00		34,003.44	
222,911.44				Rupees : Two Lakh(s) Twenty Two Thousand Nine Hundred Eleven and Paise Fourty Four Only.			

for Summit Sales LLP

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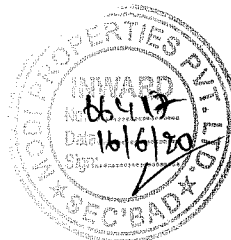
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11651	
Vista Homes				Invoice Date.		10-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66324	
SY.no.193				PO Date.		04-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		55954	
				Req Date		29-02-2020	
				Loc Req No		99463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		172.37	325.50	56,106.44	18	10,099.16
	47.50" x 47.50" - 3 track - 22 nos						
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IGST.				CGST		SGST	
				Total Taxable Amount		56,106.44	
				Total Invoice Amount		66,205.60	

Rupees : Sixty Six Thousand Two Hundred Five and Paise Sixty Only.

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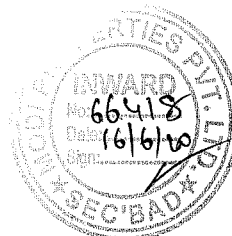
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11652	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-06-2020	
				PO No.		67353	
				PO Date.		21-05-2020	
				Req ID		57029	
				Req Date		21-05-2020	
				Loc Req No		11679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	5	366.00	1,830.00	18	329.40
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		18	408.00	7,344.00	18	1,321.92
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	269.00	5,380.00	18	968.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	135.00	1,080.00	18	194.40
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	218.00	3,052.00	18	549.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	203.00	3,045.00	18	548.10
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IGST				CGST		SGST	
Total Taxable Amount				21,731.00		3,911.58	
Total Invoice Amount				25,642.58			

Rupees : Twenty Five Thousand Six Hundred Fourty Two and Paise Fifty Eight Only.

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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11653			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020			
				PO No.		67745			
				PO Date.		04-06-2020			
				Req ID		57416			
				Req Date		04-06-2020			
				Loc Req No		99617			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	12	5512.00	66,144.00	18	11,905.92
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IGST		CGST		SGST		Total Taxable Amount		66,144.00	11,905.92
		5,952.96		5,952.96		Total Invoice Amount		78,049.92	
Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.									

for Summit Sales LLP

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Summit Sales LLP

ORIGINAL INVOICE

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

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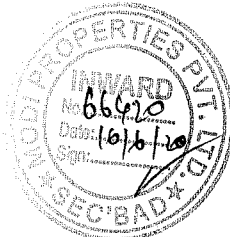
1 of 1 : 11-06-2020

Customer Details				Invoice No.		11654		
Vista Homes				Invoice Date.		11-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.		67582		
SY.no.193				PO Date.		29-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		57153		
				Req Date		26-05-2020		
				Loc Req No		99593		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	10.00	1,000.00	18	180.00	
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		100	45.00	4,500.00	18	810.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00	
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IGST				CGST		SGST		Total Taxable Amount
				837.00		837.00		Total Invoice Amount
								9,300.00
								1,674.00
								10,974.00

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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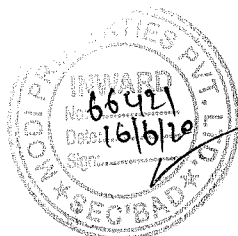
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11655	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		11-06-2020	
				PO No.		67830	
				PO Date.		08-06-2020	
				Req ID		57503	
				Req Date		08-06-2020	
				Loc Req No		99619	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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IGST		CGST	SGST	Total Taxable Amount		1,985.00	345.30
		172.65	172.65	Total Invoice Amount		2,330.30	
Rupees : Two Thousand Three Hundred Thirty and Paise Thirty Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

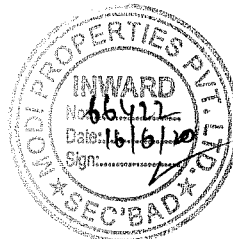
Invoice No.	11656
Invoice Date.	11-06-2020
PO No.	67557
PO Date.	28-05-2020
Req ID	57232
Req Date	28-05-2020
Loc Req No	99598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	9	2350.00	21,150.00	18	3,807.00	
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32	
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10	
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IGST		CGST	SGST	Total Taxable Amount		27,819.00		5,007.42
		2,503.71	2,503.71	Total Invoice Amount		32,826.42		

Rupees : Thirty Two Thousand Eight Hundred Twenty Six and Paise Fourty Two Only.

for Summit Sales LLP

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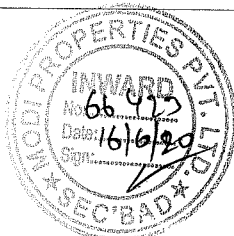
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11657	
Vista Homes				Invoice Date.		11-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67273	
SY.no.193				PO Date.		19-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56904	
				Req Date		16-05-2020	
				Loc Req No		99567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
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IGST				CGST		SGST	
Total Taxable Amount				11,750.00		2,115.00	
Total Invoice Amount				13,865.00			

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11658	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67417	
				PO Date.		23-05-2020	
				Req ID		57062	
				Req Date		22-05-2020	
				Loc Req No		99579	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
4	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
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12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,720.00	388.20
		194.10	194.10	Total Invoice Amount		3,108.20	
Rupees : Three Thousand One Hundred Eight and Paise Twenty Only.							

for Summit Sales LLP

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

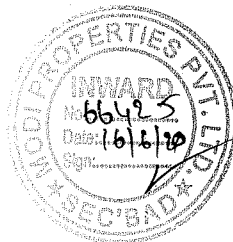
Invoice No.	11659
Invoice Date.	11-06-2020
PO No.	67365
PO Date.	22-05-2020
Req ID	56996
Req Date	20-05-2020
Loc Req No	99573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,300.00	276.00
		138.00	138.00	Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

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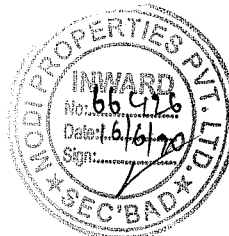
1 of 1 : 11-06-2020

Customer Details				Invoice No.		11660		
Vista Homes				Invoice Date.		11-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.		67203		
SY.no.193				PO Date.		26-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		56892		
				Req Date		15-05-2020		
				Loc Req No		99566		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	13	469.00	6,097.00	18	1,097.46	
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68	
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00	
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,823.00		2,308.14
		1,154.07	1,154.07	Total Invoice Amount		15,131.14		

Rupees : Fifteen Thousand One Hundred Thirty One and Paise Fourteen Only.

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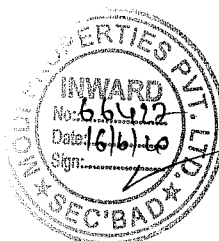
1 of 1 : 11-06-2020

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Customer Details				Invoice No.	11661		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	11-06-2020		
				PO No.	67506		
				PO Date.	27-05-2020		
				Req ID	57165		
				Req Date	26-05-2020		
				Loc Req No	99589		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	29	84.00	2,436.00	18	438.48
	SNWP5508						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	135	63.00	8,505.00	18	1,530.90
	SNWP8306						
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	31.00	1,550.00	18	279.00
	SNWP3302						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35	90.00	3,150.00	18	567.00
	CPWS2166						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	145	64.00	9,280.00	18	1,670.40
	CPWS2065						
6	4795 - Electrical - other - Modular Telephone Jack -	8536	17	42.00	714.00	18	128.52
	CPW1RJ11						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35	60.00	2,100.00	18	378.00
	CPW11610						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270	41.00	11,070.00	18	1,992.60
	CPW10610						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	57.00	285.00	18	51.30
	CPW106B0						
10							
11							
12							
13							
14							
15							
IGST				39,090.00		7,036.20	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				46,126.20			
Rupees : Fourty Six Thousand One Hundred Twenty Six and Paise Twenty Only.							

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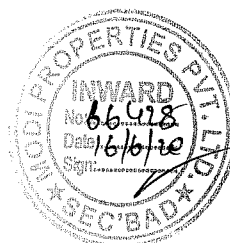
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11662	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67506	
				PO Date.		27-05-2020	
				Req ID		57165	
				Req Date		26-05-2020	
				Loc Req No		99589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA CPW2SFR5	8536	27	204.00	5,508.00	18	991.44
2	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	90	12.00	1,080.00	18	194.40
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
5	4803 - Electrical - conducting - PVC Round Cover - 3		170	7.50	1,275.00	18	229.50
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	17	44.00	748.00	18	134.64
7	4801 - Electrical - conducting - PVC round cover - 6	3917	82	8.00	656.00	18	118.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,798.00	2,303.64
		1,151.82	1,151.82	Total Invoice Amount		15,101.64	
Rupees : Fifteen Thousand One Hundred One and Paise Sixty Four Only.							

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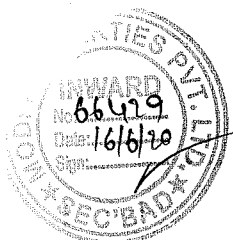
1 of 1 : 11-06-2020

Customer Details				Invoice No.		11663	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67828	
				PO Date.		08-06-2020	
				Req ID		57505	
				Req Date		08-06-2020	
				Loc Req No		99621	
	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	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
5	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
6	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	68.00	680.00	18	122.40
7	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	6	68.00	408.00	18	73.44
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,384.00	1,395.72
		697.86	697.86	Total Invoice Amount		10,779.72	
Rupees : Ten Thousand Seven Hundred Seventy Nine and Paise Seventy Two Only.							

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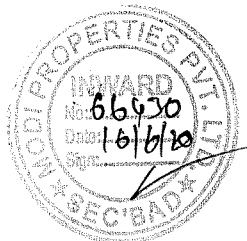
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11664	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		11-06-2020	
				PO No.		67833	
				PO Date.		08-06-2020	
				Req ID		57504	
				Req Date		08-06-2020	
				Loc Req No		99620	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	78.00	936.00	5	46.80
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
8	4006 - Consumables - Bucket - other - nos with mug	7310	4	230.00	920.00	18	165.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,910.00	582.12
		291.06	291.06	Total Invoice Amount		4,492.12	
Rupees : Four Thousand Four Hundred Ninty Two and Paise Twelve Only.							

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