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	Invoice No.	11645
Villa Orchids LLP	Invoice Date.	10-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67715
	PO Date.	03-06-2020
	Req ID	57321
GSTIN : 36AANFG4817C1ZH	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
5							
6							
7							
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10							
11							
12							
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6641 Date: 16/6/20 Sign.

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

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

Customer Details	Invoice No.	11646
Villa Orchids LLP	Invoice Date.	10-06-2020
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	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66412 Date: 16/6/20 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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 10-06-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11647
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67862
	PO Date.	09-06-2020
	Req ID	57527
GSTIN : 36AAEFM1459R1ZP	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						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66415 Date: 16/6/20 Sign: SEC'BAD

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

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GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36AAEFM1459R1ZP	Req Date	08-06-2020
	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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6641
Date: 16/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11649
	Invoice Date.	10-06-2020
	PO No.	67541
	PO Date.	29-05-2020
	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 ~~07~~ nos 4		48	325.50	15,624.00	18	2,812.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,624.00		2,812.32
	1,406.16	1,406.16	Total Invoice Amount	18,436.32		

Rupees : Eighteen Thousand Four Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66415
Date: 16/6/20
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		
Vista Homes	Invoice No.	11650
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-06-2020
	PO No.	65573
	PO Date.	12-02-2020
SY.no.193	Req ID	55281
GSTIN : 36AAGFV2068P1ZJ	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		168	294.00	49,392.00	18	8,890.56
	07 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		288	325.50	93,744.00	18	16,873.92
	~~29~~ nos 18						
3	2414 - Carpentry - windows - A1. Sliding openable		96	472.50	45,360.00	18	8,164.80
	24 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.50	412.00	18	74.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	188,908.00		34,003.44
	17,001.72	17,001.72	Total Invoice Amount	222,911.44		

Rupees : Two Lakh(s) Twenty Two Thousand Nine Hundred Eleven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66416 Date: 16/6/20 Sign:

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	Invoice No.	11651
Vista Homes	Invoice Date.	10-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	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						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST.	CGST	SGST	Total Taxable Amount	56,106.44		10,099.16
	5,049.58	5,049.58	Total Invoice Amount	66,205.60		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 66417 Date 16/6/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11652
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-06-2020
	PO No.	67353
	PO Date.	21-05-2020
	Req ID	57029
GSTIN : 36AABCM4761E1ZM	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
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,731.00		3,911.58
	1,955.79	1,955.79	Total Invoice Amount	25,642.58		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66418 Date: 16/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11653
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67745
	PO Date.	04-06-2020
SY.no.193	Req ID	57416
	Req Date	04-06-2020
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
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12							
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15							

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66419 Date 16/6/20 SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11654
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67582
SY.no.193	PO Date.	29-05-2020
	Req ID	57153
GSTIN : 36AAGFV2068P1ZJ	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
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,300.00		1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66420
Date: 16/6/20
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	11655
Sy.no.193, Kapra, Ecil	Invoice Date.	11-06-2020
	PO No.	67830
	PO Date.	08-06-2020
	Req ID	57503
	Req Date	08-06-2020
GSTIN : 36	Loc Req No	99619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 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
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 66421 Date. 16/6/20 Sign. SEC'BAD

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.	11656
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67557
	PO Date.	28-05-2020
SY.no.193	Req ID	57232
	Req Date	28-05-2020
GSTIN : 36AAGFV2068P1ZJ	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
4							
5							
6							
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11							
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14							
15							

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66422
Date: 16/6/20
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
Vista Homes	Invoice No.	11657
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67273
SY.no.193	PO Date.	19-05-2020
	Req ID	56904
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,750.00		2,115.00
	1,057.50	1,057.50	Total Invoice Amount	13,865.00		

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66423 Date: 16/6/20 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		
Vista Homes	Invoice No.	11658
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67417
SY.no.193	PO Date.	23-05-2020
	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	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 Hand wash	3401	5	65.00	325.00	18	58.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66424 Date 16/6/20 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

..er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11659
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67365
	PO Date.	22-05-2020
SY.no.193	Req ID	56996
	Req Date	20-05-2020
GSTIN : 36AAGFV2068P1ZJ	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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66425 Date: 16/6/20 Sign:

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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		
Vista Homes	Invoice No.	11660
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	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	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66926
Date: 16/6/20
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		
Vista Homes	Invoice No.	11661
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67506
	PO Date.	27-05-2020
SY.no.193	Req ID	57165
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	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						
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,090.00		7,036.20
	3,518.10	3,518.10	Total Invoice Amount	46,126.20		

Rupees : Fourty Six Thousand One Hundred Twenty Six and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66422 Date: 16/6/20 Sign:

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11662
	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
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66428 Date 16/6/20 Sign.

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11663
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
	Req Date	08-06-2020
GSTIN : 36AAGFV2068P1ZJ	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 - 21/2 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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66479
Date: 16/6/20
Sign:

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

ustomer Details		
Vista Homes Owners Association	Invoice No.	11664
Sy.no.193, Kapra, Ecil	Invoice Date.	11-06-2020
	PO No.	67833
	PO Date.	08-06-2020
	Req ID	57504
	Req Date	08-06-2020
GSTIN : 36	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	3401	6	65.00	390.00	18	70.20
	Hand wash						
5	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
8	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	with mug						
9							
10							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66430 Date: 16/6/20 Sign:

for Summit Sales LLP

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Authorised signatory