

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

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11713	
Silver Oak Villas LLP 5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67966	
				PO Date.		13-06-2020	
				Req ID		57629	
				Req Date		13-06-2020	
				Loc Req No		16246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	30	57.00	1,710.00	18	307.80
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
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15							
IGST				CGST		SGST	
Total Taxable Amount				5,640.00		1,015.20	
Total Invoice Amount				6,655.20			
Rupees : Six Thousand Six Hundred Fifty Five and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11714	
Modi Properties Pvt.Ltd. Green Towers, Begumpet Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-06-2020	
				PO No.		67967	
				PO Date.		13-06-2020	
				Req ID		57596	
				Req Date		12-06-2020	
				Loc Req No		16242	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
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IGST				CGST		SGST	
				283.50		283.50	
Total Taxable Amount				3,150.00		567.00	
Total Invoice Amount				3,717.00			

Rupees : Three Thousand Seven Hundred Seventeen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

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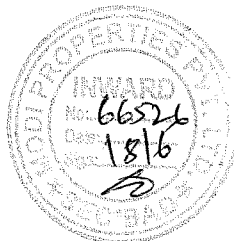
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11715			
Sharada Naraboina Villas Orchids, Behind Janapriya, Kowkur, Hyderabad GSTIN : 36BDWPN0356G1Z7				Invoice Date.		15-06-2020			
				PO No.		67563			
				PO Date.		28-05-2020			
				Req ID		57223			
				Req Date		27-05-2020			
				Loc Req No		63345			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	275.80	11,032.00	18	1,985.76
2	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	4	661.50	2,646.00	18	476.28
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IGST		CGST		SGST		Total Taxable Amount		13,678.00	2,462.04
		1,231.02		1,231.02		Total Invoice Amount		16,140.04	
Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.									

Rupees : Sixteen Thousand One Hundred Fourty and Paise Four Only.

Subject to Hyderabad Jurisdiction



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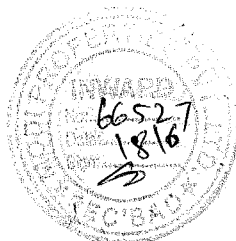
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details					Invoice No.	11716		
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.	15-06-2020		
					PO No.	67798		
					PO Date.	06-06-2020		
					Req ID	57447		
					Req Date	05-06-2020		
					Loc Req No	155773		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	68.00	340.00	18	61.20	
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40	
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50	
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IGST		CGST	SGST	Total Taxable Amount		7,570.00	1,362.60	
		681.30	681.30	Total Invoice Amount		8,932.60		
Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Sixty Only.								

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1 of 1 : 15-06-2020

Customer Details				Invoice No.	11717			
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-06-2020			
				PO No.	67738			
				PO Date.	04-06-2020			
				Req ID	57401			
				Req Date	04-06-2020			
				Loc Req No	155767			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20		
2 6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	6	31.00	186.00	18	33.48		
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IGST	CGST	SGST	Total Taxable Amount		1,026.00	184.68		
	92.34	92.34	Total Invoice Amount		1,210.68			
Rupees : One Thousand Two Hundred Ten and Paise Sixty Eight Only.								

Subject to Hyderabad Jurisdiction



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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-06-2020

Customer Details				Invoice No.		11718	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67943	
				PO Date.		12-06-2020	
				Req ID		57600	
				Req Date		12-06-2020	
				Loc Req No		155787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	78.00	312.00	18	56.16
3	4014 - Consumables - Colin - 500ml - nos	3402	4	73.00	292.00	18	52.56
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92
5	4001 - Consumables - Air Freshner - NA - nos air pocket	3307	6	45.00	270.00	18	48.60
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
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IGST		CGST	SGST	Total Taxable Amount		3,578.00	506.04
		253.02	253.02	Total Invoice Amount		4,084.04	
Rupees : Four Thousand Eighty Four and Paise Four Only.							

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1 of 1 : 15-06-2020

Customer Details				Invoice No.	11719		
Silver Oak Villas LLP				Invoice Date.	15-06-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67480		
GSTIN : 36ADBFS3288A2Z7				PO Date.	27-05-2020		
				Req ID	57112		
				Req Date	23-05-2020		
				Loc Req No	155738		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
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IGST				CGST		SGST	
Total Taxable Amount				3,330.00		599.40	
Total Invoice Amount				3,929.40			
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fourty Only.							

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1 of 1 : 15-06-2020

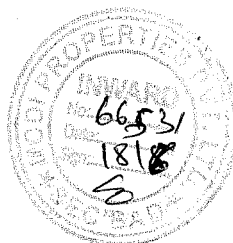
Customer Details				Invoice No.		11720	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-06-2020	
				PO No.		67886	
				PO Date.		10-06-2020	
				Req ID		57532	
				Req Date		09-06-2020	
				Loc Req No		155776	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		480	33.05	15,864.00	18	2,855.52
	8'x4'-Sandy cross line						
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IGST				CGST		SGST	
				1,427.76		1,427.76	
Total Taxable Amount				15,864.00		2,855.52	
Total Invoice Amount				18,719.52			

Rupees : Eighteen Thousand Seven Hundred Nineteen and Paise Fifty Two Only.

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1 of 1 : 16-06-2020

Customer Details				Invoice No.		11721	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-06-2020	
				PO No.		67984	
				PO Date.		15-06-2020	
				Req ID		57662	
				Req Date		15-06-2020	
				Loc Req No		155792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
3	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
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IGST				CGST		SGST	
Total Taxable Amount				17,934.00		3,228.12	
Total Invoice Amount				21,162.12			
Rupees : Twenty One Thousand One Hundred Sixty Two and Paise Twelve Only.							

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Summit Sales LLP

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

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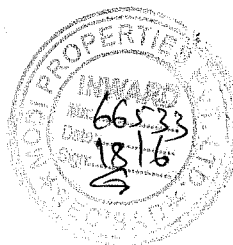
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.		11722	
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		16-06-2020	
				PO No.		67999	
				PO Date.		16-05-2020	
				Req ID		57674	
				Req Date		16-06-2020	
				Loc Req No		140236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos Fosroc chemical		1	2985.00	2,985.00	18	537.30
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IGST		CGST	SGST	Total Taxable Amount		2,985.00	537.30
		268.65	268.65	Total Invoice Amount		3,522.30	
Rupees : Three Thousand Five Hundred Twenty Two and Paise Thirty Only.							

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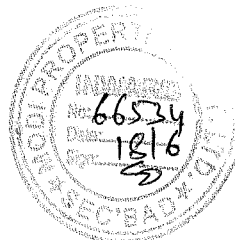
1 of 1 : 16-06-2020

Customer Details				Invoice No.	11723			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	16-06-2020			
				PO No.	67990			
				PO Date.	15-06-2020			
				Req ID	57645			
				Req Date	15-06-2020			
				Loc Req No	100159			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	55.00	165.00	18	29.70	
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		1,320.00	237.60	
		118.80	118.80	Total Invoice Amount		1,557.60		
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.								

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.		11724	
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		16-06-2020	
				PO No.		67675	
				PO Date.		02-06-2020	
				Req ID		57358	
				Req Date		02-06-2020	
				Loc Req No		16202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	19389.00	19,389.00	18	3,490.02
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IGST				CGST		SGST	
Total Taxable Amount				19,389.00		3,490.02	
Total Invoice Amount				22,879.02			
Rupees : Twenty Two Thousand Eight Hundred Seventy Nine and Paise Two Only.							

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Email: purchase@modiproperties.com

1 of 1 : 16-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11725
Invoice Date.	16-06-2020
PO No.	67385
PO Date.	23-05-2020
Req ID	57033
Req Date	21-05-2020
Loc Req No	63326

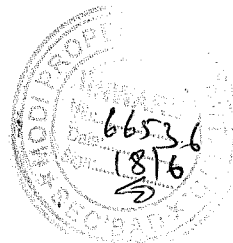
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	626.39	58.80	36,831.73	18	6,629.72
	38" x 12.5" x 38nos x 5 villas						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	682.5	58.80	40,131.00	18	7,223.58
	6'0 x 3'3" x 7nos x 5 villas						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1308.8	7.00	9,162.23	18	1,649.20
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IGST					86,124.96		15,502.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					101,627.45		

Rupees : One Lakh(s) One Thousand Six Hundred Twenty Seven and Paise Fourty Five Only.

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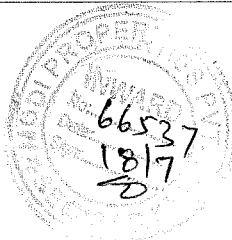
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2020

Customer Details				Invoice No.	11726		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-06-2020		
				PO No.	67251		
				PO Date.	19-05-2020		
				Req ID	56835		
				Req Date	14-05-2020		
				Loc Req No	63313		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 x 3 nos - 3 villas	68022310	144	78.75	11,340.00	18	2,041.20
2	8500 - Stone - granite - Beading - NA - rft 8'0 x 0.4" x 3 nos - 3 villas		72	26.25	1,890.00	18	340.20
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.75	7.00	1,174.25	18	211.36
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IGST				CGST		SGST	
Total Taxable Amount				14,404.25		2,592.76	
Total Invoice Amount				16,997.01			
Rupees : Sixteen Thousand Nine Hundred Ninty Seven and Paise One Only.							

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

1 of 1 : 16-06-2020

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

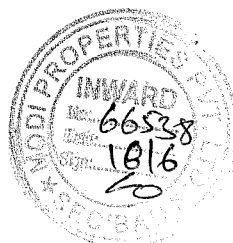
Invoice No.	11727
Invoice Date.	16-06-2020
PO No.	67929
PO Date.	12-06-2020
Req ID	57589
Req Date	12-06-2020
Loc Req No	100157

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	15.12	78.75	1,190.70	18	214.32	
7'0 x 2'2" - 01 no								
2	8501 - Stone - granite - Black - 19mm - sft	68022310	8.64	78.75	680.40	18	122.48	
4'0 x 2'2" - 01 no								
3	8500 - Stone - granite - Beading - NA - rft		7	26.25	183.75	18	33.08	
Black - 7'0 x 0.4" - 01 no								
4	8500 - Stone - granite - Beading - NA - rft		4	26.25	105.00	18	18.90	
Black - 4'0 x 0.4" - 01 no								
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		34.76	7.00	243.32	18	43.80	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,403.17		432.58
		216.29	216.29	Total Invoice Amount		2,835.75		
Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 16-06-2020

Customer Details				Invoice No.		11728	
Aedis Developers LLP Morning GloryApartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		16-06-2020	
				PO No.		67906	
				PO Date.		11-06-2020	
				Req ID		57564	
				Req Date		10-06-2020	
				Loc Req No		100153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'2" - 01 no	68022310	15.12	78.75	1,190.70	18	214.32
2	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'2" - 01 no	68022310	8.64	78.75	680.40	18	122.48
3	8500 - Stone - granite - Beading - NA - rft Black - 7'0 x 0.4" - 01 no		7	26.25	183.75	18	33.08
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 01 no		4	26.25	105.00	18	18.90
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		34.76	7.00	243.32	18	43.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
216.29				216.29		216.29	
Total Taxable Amount				2,403.17		432.58	
Total Invoice Amount				2,835.75			
Rupees : Two Thousand Eight Hundred Thirty Five and Paise Seventy Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

