

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-2020 to 30-Apr-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-4-2020	MSUP-Bohini Basappa	Sales	11029	16,272.00	
16-4-2020	MSUP-Villa Orchids LLP	Sales	11030	217.00	
18-4-2020	MSUP-Aedis Developers LLP	Sales	11031	44,132.00	
18-4-2020	MSUP-Aedis Developers LLP	Sales	11032	48,914.00	
18-4-2020	MSUP-Villa Orchids LLP	Sales	11033	886.00	
18-4-2020	MSUP-Villa Orchids LLP	Sales	11034	3,971.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11035	2,576.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11036	1,906.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11037	47,024.00	
20-4-2020	MSUP-G.Narendra Babu Yadav	Sales	11039	6,491.00	
20-4-2020	MSUP-Vista Homes	Sales	11040	45,447.00	
20-4-2020	MSUP-Vista Homes	Sales	11041	37,618.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11038	12,312.00	
20-4-2020	MSUP-Vista Homes	Sales	11042	38,022.00	
20-4-2020	MSUP-B & C Estates	Sales	11043	5,828.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11044	46,785.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11045	14,358.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11046	27,303.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11047	2,709.00	
21-4-2020	MSUP-A.Basha	Sales	11048	9,763.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11049	5,027.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11050	20,587.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11051	35,001.00	
22-4-2020	MSUP-Nilgiri Estates	Sales	11052	20,013.00	
22-4-2020	MSUP-Vista Homes Owners Association	Sales	11053	11,729.00	
22-4-2020	MSUP-Vista Homes	Sales	11054	12,357.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11055	35,001.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11056	35,001.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11057	49,614.00	

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18-4-2020	MSUP-Villa Orchids LLP	Sales	11034	3,971.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11035	2,576.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11036	1,906.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11037	47,024.00	
20-4-2020	MSUP-G.Narendra Babu Yadav	Sales	11039	6,491.00	
20-4-2020	MSUP-Vista Homes	Sales	11040	45,447.00	
20-4-2020	MSUP-Vista Homes	Sales	11041	37,618.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11038	12,312.00	
20-4-2020	MSUP-Vista Homes	Sales	11042	38,022.00	
20-4-2020	MSUP-B & C Estates	Sales	11043	5,828.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11044	46,785.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11045	14,358.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11046	27,303.00	
21-4-2020	MSUP-Nilgiri Estates	Sales	11047	2,709.00	
21-4-2020	MSUP-A.Basha	Sales	11048	9,763.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11049	5,027.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11050	20,587.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11051	35,001.00	
22-4-2020	MSUP-Nilgiri Estates	Sales	11052	20,013.00	
22-4-2020	MSUP-Vista Homes Owners Association	Sales	11053	11,729.00	
22-4-2020	MSUP-Vista Homes	Sales	11054	12,357.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11055	35,001.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11056	35,001.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11057	49,614.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11058	2,266.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11059	2,266.00	

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

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18-4-2020	MSUP-Aedis Developers LLP	Sales	11032	48,914.00	
18-4-2020	MSUP-Villa Orchids LLP	Sales	11033	886.00	
18-4-2020	MSUP-Villa Orchids LLP	Sales	11034	3,971.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11035	2,576.00	
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11036	1,906.00	
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21-4-2020	MSUP-A.Basha	Sales	11048	9,763.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11049	5,027.00	
21-4-2020	MSUP-Silver Oak Villas LLP	Sales	11050	20,587.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11051	35,001.00	
22-4-2020	MSUP-Nilgiri Estates	Sales	11052	20,013.00	
22-4-2020	MSUP-Vista Homes Owners Association	Sales	11053	11,729.00	
22-4-2020	MSUP-Vista Homes	Sales	11054	12,357.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11055	35,001.00	
22-4-2020	MSUP-Silver Oak Villas LLP	Sales	11056	35,001.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11057	49,614.00	
22-4-2020	MSUP-Kadakia & Modi Housing	Sales	11058	2,266.00	
22-4-2020	MSUP-Bloomdale Owners Association	Sales	11059	935.00	
22-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11060	26,069.00	
23-4-2020	MSUP-Bhaij Nath	Sales	11061	9,763.00	
23-4-2020	MSUP-Silver Oak Villas LLP	Sales	11062	47,705.00	
23-4-2020	MSUP-Silver Oak Villas LLP	Sales	11063	36,285.00	
24-4-2020	MSUP-Silver Oak Villas LLP	Sales	11064	32,996.00	
24-4-2020	MSUP-Praveen Babu Mylaram	Sales	11065	4,882.00	
24-4-2020	MSUP-Nilgiri Estates	Sales	11066	49,931.00	
24-4-2020	MSUP-Vista Homes	Sales	11067	31,563.00	
24-4-2020	MSUP-Vista Homes	Sales	11068	31,064.00	
24-4-2020	MSUP-Vista Homes	Sales	11069	45,633.00	
24-4-2020	MSUP-Bhaij Nath	Sales	11070	9,188.00	
24-4-2020	MSUP-East Side Residency Annojiguda LLp	Sales	11071	10,500.00	
24-4-2020	MSUP-Silver Oak Villas LLP	Sales	11072	39,025.00	
24-4-2020	MSUP-Silver Oak Villas LLP	Sales	11073	38,388.00	
24-4-2020	MSUP-Silver Oak Villas LLP	Sales	11074	19,081.00	
27-4-2020	MSUP-Praveen Babu Mylaram	Sales	11075	4,882.00	
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11076	35,001.00	
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11077	35,001.00	
27-4-2020	MSUP-Vista Homes	Sales	11078	35,001.00	
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11079	4,610.00	

Carried Over

11,86,633.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Apr-2020 to 30-Apr-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,86,633.00	
27-4-2020	MSUP-Vista Homes	Sales	11080	40,919.00	
28-4-2020	MSUP-Vista Homes	Sales	11081	30,093.00	
28-4-2020	MSUP-Vista Homes	Sales	11082	30,093.00	
28-4-2020	MSUP-Vista Homes	Sales	11083	31,484.00	
28-4-2020	MSUP-Vista Homes	Sales	11084	21,700.00	
28-4-2020	MSUP-Silver Oak Villas LLP	Sales	11085	45,832.00	
30-4-2020	MSUP-Vista Homes	Sales	11086	560.00	
30-4-2020	MSUP-A.Basha	Sales	11087	3,254.00	
Total:				13,90,568.00	

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11029	Dated 16-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11029	Other Reference(s)
	Buyer's Order No.	Dated
-Bohini Basappa Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					13,790.00
Output CGST					1,241.10
Output SGST					1,241.10
Less: OIE-Rounded Off					(-)
Total					₹ 16,272.20

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,790.00	9%	1,241.10	9%	1,241.10	2,482.20
Total	13,790.00		1,241.10		1,241.10	2,482.20

Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Two and Twenty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(E) OFFICE COPY

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-Apr-20

Customer Details				Invoice No.		11029	
Bohini Basappa				Invoice Date.		16-04-2020	
Sy No. 291, Cherlapally, Hyderabad				PO No.		66907	
				PO Date.		15-04-2020	
				Req ID		56560	
				Req Date		15-04-2020	
GSTIN : 36ARYBPPB7461M1Z				Loc Req No		155633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	50	275.80	13,790.00	18	2,482.20
	Altech						
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,790.00	2,482.20
		1,241.10	1,241.10	Total Invoice Amount		16,272.20	

Rupees : Sixteen Thousand Two Hundred Seventy Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11030	16-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Villa Orchids LLP Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Chemicals-GST-18%(S)					184.00
Output CGST					16.56
Output SGST					16.56
s: OIE-Rounded Off					(-)0.12
Total					₹ 217.00

Chargeable (in words) E. & O.E
Rupees Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	184.00	9%	16.56	9%	16.56	33.12
Total	184.00		16.56		16.56	33.12

Amount (in words) : **Indian Rupees Thirty Three and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36ACOFES2044C1Z7

1 of 1 : 18-04-2020

Customer Details				Invoice No.		11030	
Villa Orchids LLP				Invoice Date.		18-04-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		66912	
				PO Date.		17-04-2020	
				Reg ID		56565	
				Req Date		16-04-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63286	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2	46.00	92.00	18	16.56
	white						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2	46.00	92.00	18	16.56
	Ivory						
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13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
						184.00	
16.56		16.56		Total Invoice Amount		217.12	
Rupees : Two Hundred Seventeen and Paise Twelve Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11031

Dated

18-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11031

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Aedis Developers LLP

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					37,400.00
Output CGST					3,366.00
Output SGST					3,366.00
Total					₹ 44,132.00

Chargeable (in words)

E. & C. F.

Rupees Forty Four Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,400.00	9%	3,366.00	9%	3,366.00	6,732.00
Total	37,400.00		3,366.00		3,366.00	6,732.00

Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Thirty Two Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-04-2020

Customer Details				Invoice No.		11031	
Aedis Developers LLP				Invoice Date.		18-04-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		66819	
				PO Date.		18-03-2020	
				Reg ID		56445	
				Req Date		18-03-2020	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		6	3472.00	20,832.00	18	3,749.76
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
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15							
IGST				CGST		SGST	
Total Taxable Amount				37,400.00		6,732.00	
3,366.00				3,366.00		Total Invoice Amount	
				44,132.00			
Rupees : Fourty Four Thousand One Hundred Thirty Two Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11032	18-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Aedis Developers LLP Name : Telangana, Code : 36	11032	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					41,452.38
Output CGST					3,730.71
Output SGST					3,730.71
OIE-Rounded Off					0.20
Total					₹ 48,914.00

Chargeable (in words)

E. & O.E

Rupees Forty Eight Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,452.38	9%	3,730.71	9%	3,730.71	7,461.42
Total	41,452.38		3,730.71		3,730.71	7,461.42

Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Sixty One and Forty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UT: 36ACORS2044C177

1 of 1 : 18-04-2020

Customer Details					Invoice No.		11032	
Aedis Developers LLP					Invoice Date.		18-04-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		66819	
					PO Date.		18-03-2020	
					Reg ID		56445	
					Req Date		18-03-2020	
GSTIN : 36ABPFA0002Q1ZD					Loc Req No		100116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	18	2302.91	41,452.38	18	7,461.44	
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15								
IGST		CGST		SGST		Total Taxable Amount		
						41,452.38		
3,730.72		3,730.72		Total Invoice Amount		48,913.81		
Rupees : Fourty Eight Thousand Nine Hundred Thirteen and Paise Eighty One Only.								

for Summit Sales LLP

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11033

Dated

18-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11033

Other Reference(s)

Buyer's Order No.

Dated

-Villa Orchids LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry purchases-GST-18%(S)					498.00
Output CGST					44.82
Output SGST					44.82
RMS-Sundry Purchases NIL					298.80
s: OIE-Rounded Off					(-)/0
Total					₹ 886.00

Chargeable (in words)

E. & O.E

Rupees Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	498.00	9%	44.82	9%	44.82	89.64
	298.80	0%		0%		
Total	796.80		44.82		44.82	89.64

Amount (in words) : **Indian Rupees Eighty Nine and Sixty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-04-2020

Customer Details				Invoice No.	11033
Villa Orchids LLP				Invoice Date.	18-04-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	66911
				PO Date.	09-03-2020
				Reg ID	56563

GSTIN : 36AANFG4817C1ZH

Req Date 16-04-2020

Loc Req No 63285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.30	498.00	18	89.64

2	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	36	8.30	298.80	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	796.80		89.64
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	44.82	44.82	Total Invoice Amount	886.44		
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Rupees : Eight Hundred Eighty Six and Paise Fourty Four Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

oad, Ranigunj

derabad

Name : Telangana, Code : 36

Invoice No.

11034

Delivery Note

Dated

18-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11034

Other Reference(s)

Buyer's Order No.

Dated

-Villa Orchids LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					3,365.00
Output CGST					302.85
Output SGST					302.85
OIE-Rounded Off					0.30
Total					₹ 3,971.00

Chargeable (in words)

E. & O.E

Rupees Three Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,365.00	9%	302.85	9%	302.85	605.70
Total	3,365.00		302.85		302.85	605.70

ount (in words) : **Indian Rupees Six Hundred Five and Seventy paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 18-04-2020

Customer Details				Invoice No.	11034
Villa Orchids LLP				Invoice Date.	18-04-2020
Behind Janapriya, Kowkur, Hyderabad				PO No.	66913
				PO Date.	17-04-2020
				Reg ID	56564

GSTIN: 36AANFG4817C1ZH

Req Date 16-04-2020

Loc Req No 63284

	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
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3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	44.00	220.00	18	39.60
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4	2150 - Carpentry - hardware - S.S. Screws - other -		5	125.00	625.00	18	112.50
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4	2150 - Carpentry - hardware - S.S. Screws - other -		5	125.00	625.00	18	112.50
	32 x 6mm						

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IGST	CGST	SGST	Total Taxable Amount	3,365.00		605.70
	302.85	302.85	Total Invoice Amount	3,970.70		

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11035	20-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Modi Properties Pvt Ltd - Platinum Name : Telangana, Code : 36	11035	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry purchases-GST-12%(S)					2,300.00
Output CGST					138.00
Output SGST					138.00
Total					₹ 2,576.00

Chargeable (in words)

E. & O.F.

Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

Amount (in words) : **Indian Rupees Two Hundred Seventy Six Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLPOFFICE COPY (e)
20/4

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACORS2044C177

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11035	
Modi Properties Private Limited, SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.		20-04-2020	
				PO No.		66845	
				PO Date.		19-03-2020	
				Reg ID		56481	
				Req Date		19-03-2020	
				Loc Req No		11612	
	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
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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

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 State : Telangana, Code : 36

Invoice No.

11036

Dated

20-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11036

Other Reference(s)

Buyer's Order No.

Dated

-Modi Properties Pvt Ltd - Platinum

State : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Sundry purchases-GST-12%(S)					780.00
RMS-Sundry purchases-GST-18%(S)					875.00
Output CGST					125.55
Output SGST					125.55
Total					1906.10

Chargeable (in words)

E. & O.E

Rupees One Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	780.00	6%	46.80	6%	46.80	93.60
	875.00	9%	78.75	9%	78.75	157.50
Total	1,655.00		125.55		125.55	251.10

Amount (in words) : **Indian Rupees Two Hundred Fifty One and Ten paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

OFFICE COPY

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: 36ACQES2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11036	
Modi Properties Private Limited, SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.		20-04-2020	
				PO No.		66853	
				PO Date.		20-03-2020	
				Reg ID		56497	
				Req Date		19-03-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11618	
	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
2	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	5	175.00	875.00	18	157.50
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IGST		CGST	SGST	Total Taxable Amount		1,655.00	251.10
		125.55	125.55	Total Invoice Amount		1,906.10	
Rupees : One Thousand Nine Hundred Six and Paise Ten Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 State : Telangana, Code : 36

Invoice No.

11037

Delivery Note

Dated

20-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11037

Other Reference(s)

Buyer's Order No.

Dated

-Modi Properties Pvt Ltd - Platinum

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					39,851.00
Output CGST					3,586.59
Output SGST					3,586.59
Total					₹ 47,024.00

Chargeable (in words)

E. & O.E

Rupees Forty Seven Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,851.00	9%	3,586.59	9%	3,586.59	7,173.18
Total	39,851.00		3,586.59		3,586.59	7,173.18

Amount (in words) : **Indian Rupees Seven Thousand One Hundred Seventy Three and Eighteen paise Only**

for Summit Sales LLP (20-21)

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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: 36ACQES2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11037			
Modi Properties Private Limited, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-04-2020			
				PO No.		66774			
				PO Date.		17-03-2020			
				Reg ID		56397			
				Req Date		16-03-2020			
				Loc Req No		11599			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	100	184.00	18,400.00	18	3,312.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	350	10.00	3,500.00	18	630.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				24	46.00	1,104.00	18	198.72
4	10155 - Plumbing - CPVC - Concealed Stop Cock -				30	415.00	12,450.00	18	2,241.00
4	10155 - Plumbing - CPVC - Concealed Stop Cock -				30	415.00	12,450.00	18	2,241.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	86	7.00	602.00	18	108.36
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	100	15.00	1,500.00	18	270.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	54	15.00	810.00	18	145.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	30	7.00	210.00	18	37.80
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	255	5.00	1,275.00	18	229.50
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IGST		CGST		SGST		Total Taxable Amount		39,851.00	7,173.18
		3,586.59		3,586.59		Total Invoice Amount		47,024.18	
Rupees : Fourty Seven Thousand Twenty Four and Paise Eighteen Only.									

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11038	20-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11038	
	Buyer's Order No.	Dated
-Modi Properties Pvt Ltd - Platinum Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					10,434.00
Output CGST					939.06
Output SGST					939.06
S: OIE-Rounded Off					(-0.12)
Total					₹ 12,312.00

Chargeable (in words)

E. & O.E

Rupees Twelve Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,434.00	9%	939.06	9%	939.06	1,878.12
Total	10,434.00		939.06		939.06	1,878.12

Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Eight and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 20-04-2020

Customer Details				Invoice No.	11038
Modi Properties Private Limited.,				Invoice Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM				PO No.	66774
				PO Date.	17-03-2020
				Reg ID	56397
				Req Date	16-03-2020
GSTIN : 36AABCM4761E1ZM				Loc Req No	11599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	37.00	5,550.00	18	999.00

2	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		24	15.00	360.00	18	64.80
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3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	44.00	704.00	18	126.72
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4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
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5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
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6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
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IGST	CGST	SGST	Total Taxable Amount	10,434.00	1,878.12
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939.06	939.06	Total Invoice Amount	12,312.12
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Rupees : Twelve Thousand Three Hundred Twelve and Paise Twelve Only.

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11039	20-Apr-2020
-G.Narendra Babu Yadav Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11039	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					5,500.60
Output CGST					495.05
Output SGST					495.05
OIE-Rounded Off					0.30
Total					₹ 6,491.00

Chargeable (in words)

E. & O.E

Rupees Six Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amt
		Rate	Amount	Rate	Amount	
	5,500.60	9%	495.05	9%	495.05	990.10
Total	5,500.60		495.05		495.05	990.10

Amount (in words) : **Indian Rupees Nine Hundred Ninety and Ten paise Only**

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11039	
G. Narendra Babu Yadav Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ASZPG9718L1ZQ				Invoice Date.		20-04-2020	
				PO No.		66910	
				PO Date.		16-04-2020	
				Reg ID		56562	
				Req Date		16-04-2020	
				Loc Req No		155635	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	3210	1	1465.50	1,465.50	18	263.80
2	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	1	792.00	792.00	18	142.56
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
4	6525 - Paints - Lappam - 50 Kgs - Bag	3214	4	275.20	1,100.80	18	198.58
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IGST		CGST	SGST	Total Taxable Amount		5,500.60	990.12
		495.06	495.06	Total Invoice Amount		6,490.71	
Rupees : Six Thousand Four Hundred Ninty and Paise Seventy One Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11040	20-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Vista Homes Name : Telangana, Code : 36	11040	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					38,514.00
Output CGST 9%					3,466.26
Output SGST 9%					3,466.26
OIE-Rounded Off					0.48
Total					₹ 45,447.00

Chargeable (in words) E. & O.E

Rupees Forty Five Thousand Four Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,514.00	9%	3,466.26	9%	3,466.26	6,932.52
Total	38,514.00		3,466.26		3,466.26	6,932.52

Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Two and Fifty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 20-04-2020

Customer Details				Invoice No.	11040
Vista Homes				Invoice Date.	20-04-2020
Kapra, Opp to MRR School, Ecil				PO No.	66662
SY.no.193				PO Date.	13-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56301
				Req Date	13-03-2020
				Loc Req No	99498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	570.00	3,990.00	18	718.20

2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
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3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
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4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
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5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
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6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
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20							
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21							
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IGST

CGST

SGST

Total Taxable Amount

38,514.00

6,932.52

3,466.26

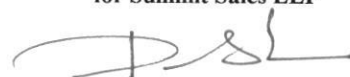
3,466.26

Total Invoice Amount

45,446.52

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

for Summit Sales LLP



Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11041

Delivery Note

Dated

20-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11041

Other Reference(s)

Buyer's Order No.

Dated

-Vista Homes

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					31,880.00
Output CGST 9%					2,869.20
Output SGST 9%					2,869.20
s : OIE-Rounded Off					(-).040
Total					₹ 37,618.00

Chargeable (in words)

E. & O.E

Rupees Thirty Seven Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	31,880.00	9%	2,869.20	9%	2,869.20	5,738.40
Total	31,880.00		2,869.20		2,869.20	5,738.40

Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty Eight and Forty paise Only**

for Summit Sales LLP (20-21)

Authorised Signa

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TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACORS2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11041	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2020	
				PO No.		66859	
				PO Date.		20-03-2020	
				Req ID		56438	
				Req Date		17-03-2020	
				Loc Req No		99514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	100	30.00	3,000.00	18	540.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	60	77.00	4,620.00	18	831.60
4	4700 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	35	46.00	1,610.00	18	289.80
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
9							
10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					31,880.00		5,738.40
					2,869.20		2,869.20
Total Invoice Amount					37,618.40		
Rupees : Thirty Seven Thousand Six Hundred Eighteen and Paise Fourty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11042	Dated 20-Apr-2020
	Delivery Note	Mode/Terms of Payment
-Vista Homes Name : Telangana, Code : 36	Supplier's Ref. 11042	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18% Output CGST Output SGST OIE-Rounded Off					32,222.00 2,899.98 2,899.98 0.04
Total					₹ 38,022.00

Chargeable (in words) E. & O.E

Rupees Thirty Eight Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,222.00	9%	2,899.98	9%	2,899.98	5,799.96
Total	32,222.00		2,899.98		2,899.98	5,799.96

Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Ninety Nine and Ninety Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AC0ES2044C177

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11042	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2020	
				PO No.		66859	
				PO Date.		20-03-2020	
				Req ID		56438	
				Req Date		17-03-2020	
				Loc Req No		99514	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	300	36.00	10,800.00	18	1,944.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	30	195.00	5,850.00	18	1,053.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
5	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	35	107.00	3,745.00	18	674.10
8	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,222.00	5,799.96
		2,899.98	2,899.98	Total Invoice Amount		38,021.96	
Rupees : Thirty Eight Thousand Twenty One and Paise Ninty Six Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11043

Dated

20-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11043

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-B & C Estates

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					4,938.56
Output CGST					444.47
Output SGST					444.47
OIE-Rounded Off					0.50
Total					₹ 5,828.00

Chargeable (in words)

E. & O.F.

Rupees Five Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,938.56	9%	444.47	9%	444.47	888.94
Total	4,938.56		444.47		444.47	888.94

Amount (in words) : **Indian Rupees Eight Hundred Eighty Eight and Ninety Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-05-2020

Customer Details				Invoice No.		11043	
B & C Estates				Invoice Date.		20-04-2020	
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.		65144	
				PO Date.		28-01-2020	
				Req ID		51170	
				Req Date		22-08-2019	
GSTIN : 36AAHFB7046A1ZT				Loc Req No		86100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos With light in the middle With light in the middle	84145120	2	2469.28	4,938.56	18	888.94
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,938.56		888.94	
444.47				444.47		Total Invoice Amount	
				5,827.50			
Rupees : Five Thousand Eight Hundred Twenty Seven and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11044	21-Apr-2020
-Nilgiri Estates Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11044	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					39,648.00
Output CGST					3,568.32
Output SGST					3,568.32
OIE-Rounded Off					0.36
Total					₹ 46,785.00

Chargeable (in words)

E. & O.E

Rupees Forty Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,648.00	9%	3,568.32	9%	3,568.32	7,136.64
Total	39,648.00		3,568.32		3,568.32	7,136.64

Amount (in words) : **Indian Rupees Seven Thousand One Hundred Thirty Six and Sixty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36AC0ES2044C177

1 of 1 : 21-04-2020

Customer Details					Invoice No.		11044	
Nilgiri Estates					Invoice Date.		21-04-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		66644	
					PO Date.		13-03-2020	
					Reg ID		56294	
					Req Date		13-03-2020	
GSTIN : 36AAHFN0766F1ZA					Loc Req No		72730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56	
2	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56	
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28	
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					39,648.00		7,136.64	
3,568.32					3,568.32		Total Invoice Amount	
					46,784.64			
Rupees : Fourty Six Thousand Seven Hundred Eighty Four and Paise Sixty Four Only.								

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11045	21-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Nilgiri Estates Name : Telangana, Code : 36	11045	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					12,168.00
Output CGST					1,095.12
Output SGST					1,095.12
s : OIE-Rounded Off					(-).00
Total					₹ 14,358.00

Chargeable (in words)

E. & C

Rupees Fourteen Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,168.00	9%	1,095.12	9%	1,095.12	2,190.24
Total	12,168.00		1,095.12		1,095.12	2,190.24

Amount (in words) : **Indian Rupees Two Thousand One Hundred Ninety and Twenty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11045	
Nilgiri Estates				Invoice Date.		21-04-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		66644	
				PO Date.		13-03-2020	
				Req ID		56294	
				Req Date		13-03-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72730	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,168.00		2,190.24
	1,095.12	1,095.12	Total Invoice Amount		14,358.24		
Rupees : Fourteen Thousand Three Hundred Fifty Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11046	21-Apr-2020
-Nilgiri Estates Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11046	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					23,138.00
Output CGST					2,082.42
Output SGST					2,082.42
OIE-Rounded Off					0.16
Total					₹ 27,303.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,138.00	9%	2,082.42	9%	2,082.42	4,164.84
Total	23,138.00		2,082.42		2,082.42	4,164.84

Amount (in words) : **Indian Rupees Four Thousand One Hundred Sixty Four and Eighty Four paise Only**

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11046	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-04-2020	
				PO No.		66924	
				PO Date.		20-04-2020	
				Req ID		56586	
				Req Date		20-04-2020	
				Loc Req No		72746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP955	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	6	46.00	276.00	18	49.68
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	10	195.00	1,950.00	18	351.00
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
14	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
15							
IGST		CGST	SGST	Total Taxable Amount		23,138.00	4,164.84
		2,082.42	2,082.42	Total Invoice Amount		27,302.84	
Rupees : Twenty Seven Thousand Three Hundred Two and Paise Eighty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated	
	11047	21-Apr-2020	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
-Nilgiri Estates Name : Telangana, Code : 36	11047		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					2,296.00
Output CGST					206.64
Output SGST					206.64
s : OIE-Rounded Off					(-0)
Total					₹ 2,709.00

Amount Chargeable (in words) : **Rupees Two Thousand Seven Hundred Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,296.00	9%	206.64	9%	206.64	413.28
Total	2,296.00		206.64		206.64	413.28

Amount (in words) : **Indian Rupees Four Hundred Thirteen and Twenty Eight paise Only**

for Summit Sales LLP (20-21)
 Authorised Signatory

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TAX 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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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36A0FES2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11047	
Nilgiri Estates				Invoice Date.		21-04-2020	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		66924	
				PO Date.		20-04-2020	
				Reg ID		56586	
				Reg Date		20-04-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
2	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	4	10.00	40.00	18	7.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,296.00	413.28
		206.64	206.64	Total Invoice Amount		2,709.28	
Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
State : Telangana, Code : 36

Invoice No. 11048	Dated 21-Apr-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11048	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

-A.Basha

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					8,274.00
Output CGST					744.66
Output SGST					744.66
s: OIE-Rounded Off					(-)0.32
Total					₹ 9,763.00

Chargeable (in words)

E. & O.E

Rupees Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,274.00	9%	744.66	9%	744.66	1,489.32
Total	8,274.00		744.66		744.66	1,489.32

Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Nine and Thirty Two paise Only**

for Summit Sales LLP (20-21)

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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/UNIT: 36AC0ES2044C177

1 of 1 : 21-04-2020

Customer Details				Invoice No.	11048		
A. Basha				Invoice Date.	21-04-2020		
Sy No. 143/133/134/135/136, Rampally Village, Hyderabad				PO No.	66925		
				PO Date.	20-04-2020		
				Reg ID	56588		
				Req Date	20-04-2020		
GSTIN : 36AUWPA6056C2ZK				Loc Req No	72744		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,274.00		1,489.32
	744.66	744.66	Total Invoice Amount		9,763.32		
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
Road, Ranigunj
Hyderabad
Name : Telangana, Code : 36

Invoice No.

11049

Dated

21-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11049

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					4,260.00
Output CGST					383.40
Output SGST					383.40
OIE-Rounded Off					0.00
Total					₹ 5,027.00

Chargeable (in words)

E. & C.E

Rupees Five Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,260.00	9%	383.40	9%	383.40	766.80
Total	4,260.00		383.40		383.40	766.80

Amount (in words) : **Indian Rupees Seven Hundred Sixty Six and Eighty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11049	
Silver Oak Villas LLP				Invoice Date.		21-04-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66922	
				PO Date.		20-04-2020	
				Reg ID		56567	
				Req Date		17-04-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155637	
	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 - 32 x 6mm		10	135.00	1,350.00	18	243.00
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,260.00		766.80	
383.40				383.40		Total Invoice Amount	
				5,026.80			
Rupees : Five Thousand Twenty Six and Paise Eighty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11050	21-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11050	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Plumbing-GST-18%					17,447.00
Output CGST					1,570.23
Output SGST					1,570.23
Total					20,587.46
Total					₹ 20,587.00

Amount Chargeable (in words) **E. & O.E**

Rupees Twenty Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,447.00	9%	1,570.23	9%	1,570.23	3,140.46
Total	17,447.00		1,570.23		1,570.23	3,140.46

Amount (in words) : **Indian Rupees Three Thousand One Hundred Forty and Forty Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UTL: 36AC0ES2044C1Z7

1 of 1 : 21-04-2020

Customer Details				Invoice No.		11050	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		21-04-2020	
				PO No.		66921	
				PO Date.		20-04-2020	
				Reg ID		56566	
				Req Date		17-04-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5	10250 - Plumbing - CPVC - CPVC Reducer Tee - 1		10	42.00	420.00	18	75.60
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	25	184.00	4,600.00	18	828.00
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	447.00	6,705.00	18	1,206.90
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	44.00	132.00	18	23.76
9	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,447.00	3,140.46
		1,570.23	1,570.23	Total Invoice Amount		20,587.46	
Rupees : Twenty Thousand Five Hundred Eighty Seven and Paise Fourty Six Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No.	Dated
	11051	22-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-Silver Oak Villas LLP Name : Telangana, Code : 36	11051	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Equipment-GST-18%(S)					29,662.00
Output CGST					2,669.58
Output SGST					2,669.58
s : OIE-Rounded Off					(-)0.16
Total					₹ 35,001.00

Chargeable (in words)

E. & O.E

Rupees Thirty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,662.00	9%	2,669.58	9%	2,669.58	5,339.16
Total	29,662.00		2,669.58		2,669.58	5,339.16

Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Nine and Sixteen paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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

1 of 1 : 05-05-2020

Customer Details				Invoice No.		11051			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		22-04-2020			
				PO No.		66917			
				PO Date.		18-04-2020			
				Req ID		56571			
				Req Date		18-04-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155640			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16		
2									
3									
4									
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7									
8									
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11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		29,662.00	5,339.16
				2,669.58	2,669.58	Total Invoice Amount		35,001.16	
Rupees : Thirty Five Thousand One and Paise Sixteen Only.									

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11052	Dated 22-Apr-2020
	Delivery Note	Mode/Terms of Payment
-Nilgiri Estates Name : Telangana, Code : 36	Supplier's Ref. 11052	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Door, door frames & hardware-GST-18%(S)					16,960.00
Output CGST					1,526.40
Output SGST					1,526.40
OIE-Rounded Off					0.20
Total					₹ 20,013.00

Chargeable (in words)

E. & O.E

Rupees Twenty Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,960.00	9%	1,526.40	9%	1,526.40	3,052.80
Total	16,960.00		1,526.40		1,526.40	3,052.80

Amount (in words) : **Indian Rupees Three Thousand Fifty Two and Eighty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOF52044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.	11052		
Nilgiri Estates				Invoice Date.	22-04-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	66860		
				PO Date.	20-03-2020		
				Req ID	56503		
				Req Date	20-03-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72739		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	212.00	16,960.00	18	3,052.80
2							
3							
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10							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,960.00		3,052.80	
1,526.40				1,526.40		Total Invoice Amount	
				20,012.80			
Rupees : Twenty Thousand Twelve and Paise Eighty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21) Road, Ranigunj Hyderabad Name : Telangana, Code : 36	Invoice No. 11054	Dated 22-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11054	Other Reference(s)
	Buyer's Order No.	Dated
-Vista Homes Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Chemicals-GST-18%(S)					10,472.00
Output CGST					942.48
Output SGST					942.48
OIE-Rounded Off					0.04
Total					₹ 12,357.00

E. & O.E

Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,472.00	9%	942.48	9%	942.48	1,884.96
Total	10,472.00		942.48		942.48	1,884.96

Amount (in words) : **Indian Rupees One Thousand Eight Hundred Eighty Four and Ninety Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AAGFV2068P1ZJ

1 of 1 : 22-04-2020

Customer Details				Invoice No.		11054	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-04-2020	
				PO No.		66855	
				PO Date.		20-03-2020	
				Req ID		56488	
				Req Date		19-03-2020	
				Loc Req No		99518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	7	866.00	6,062.00	18	1,091.16
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	7	630.00	4,410.00	18	793.80
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,472.00	1,884.96
		942.48	942.48	Total Invoice Amount		12,356.96	
Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Plot No. 1, Ranigunj

Hyderabad

Name : Telangana, Code : 36

Invoice No.

11053

Delivery Note

Dated

22-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11053

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Vista Homes Owners Association

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					9,940.00
Output CGST					894.60
Output SGST					894.60
					(-).0.20
Total					₹ 11,729.00

Amount : OIE-Rounded Off

Chargeable (in words)

Rupees Eleven Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,940.00	9%	894.60	9%	894.60	1,789.20
Total	9,940.00		894.60		894.60	1,789.20

Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Nine and Twenty paise Only**

for Summit Sales LLP (20-21)

Authorised Sign: _____

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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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 22-04-2020

Customer Details				Invoice No.		11053	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		22-04-2020	
				PO No.		66848	
				PO Date.		20-03-2020	
				Req ID		56499	
				Req Date		19-03-2020	
				Loc Req No		99520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
	D532065						
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	185.00	3,700.00	12	444.00
	1 ' D530565						
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,940.00	1,192.80
		596.40	596.40	Total Invoice Amount		11,132.80	
Rupees : Eleven Thousand One Hundred Thirty Two and Paise Eighty Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

oad, Ranigunj

derabad

Name : Telangana, Code : 36

Invoice No.

11055

Delivery Note

Dated

22-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11055

Other Reference(s)

Buyer's Order No.

Dated

Silver Oak Villas LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Equipment-GST-18%(S)					29,662.00
Output CGST					2,669.58
Output SGST					2,669.58
Less: OIE-Rounded Off					(-)0.16
Total					₹ 35,001.00

Chargeable (in words)

E. & O.E

Rupees Thirty Five Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,662.00	9%	2,669.58	9%	2,669.58	5,339.16
Total	29,662.00		2,669.58		2,669.58	5,339.16

Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Nine and Sixteen paise Only**

for Summit Sales LLP (20-21)

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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: 36ACQES2044C1Z7

1 of 1 : 05-05-2020

Customer Details					Invoice No.		11055	
Silver Oak Villas LLP					Invoice Date.		22-04-2020	
SY no:291,Cherlapally,Hyderabad					PO No.		66918	
					PO Date.		18-04-2020	
					Req ID		56574	
					Req Date		18-04-2020	
GSTIN : 36ADBFS3288A2Z7					Loc Req No		155639	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16	
2								
3								
4								
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6								
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9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,662.00	5,339.16	
		2,669.58	2,669.58	Total Invoice Amount		35,001.16		
Rupees : Thirty Five Thousand One and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)

oad, Ranigunj
derabad

Name : Telangana, Code : 36

Invoice No.

11064

Delivery Note

Dated

24-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11064

Other Reference(s)

Buyer's Order No.

Dated

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					27,963.00
Output CGST					2,516.67
Output SGST					2,516.67
s: OIE-Rounded Off					(-)0.34
Total					₹ 32,996.00

Chargeable (in words)

E. & O.E

Rupees Thirty Two Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,963.00	9%	2,516.67	9%	2,516.67	5,033.34
Total	27,963.00		2,516.67		2,516.67	5,033.34

Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Thirty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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: 36AC0ES2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11064	
Silver Oak Villas LLP				Invoice Date.		24-04-2020	
SY no:291,Cherlapally,Hyderabad				PO No.		66685	
				PO Date.		16-03-2020	
				Reg ID		56335	
				Req Date		16-03-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155591	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	3	525.00	1,575.00	18	283.50
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	3	525.00	1,575.00	18	283.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,963.00		5,033.34	
2,516.67				2,516.67		Total Invoice Amount	
				32,996.34			
Rupees : Thirty Two Thousand Nine Hundred Ninty Six and Paise Thirty Four Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)

Road, Ranigunj
Hyderabad

Name : Telangana, Code : 36

Invoice No.

11063

Delivery Note

Dated

23-Apr-2020

Mode/Terms of Payment

Supplier's Ref.

11063

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Particulars

HSN/SAC

Quantity

Rate

per

Amount

RMS-Electrical -GST-18%

Output CGST
Output SGST

30,750.00

2,767.50

2,767.50

Total

₹ 36,285.00

Chargeable (in words)

E. & C.

Rupees Thirty Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,750.00	9%	2,767.50	9%	2,767.50	5,535.00
Total	30,750.00		2,767.50		2,767.50	5,535.00

Amount (in words) : **Indian Rupees Five Thousand Five Hundred Thirty Five Only**

for Summit Sales LLP (20-

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11063	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-04-2020	
				PO No.		66685	
				PO Date.		16-03-2020	
				Req ID		56335	
				Req Date		16-03-2020	
				Loc Req No		155591	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		9	1374.00	12,366.00	18	2,225.88
2	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
3	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
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IGST				CGST		SGST	
Total Taxable Amount				30,750.00		5,535.00	
2,767.50				2,767.50		Total Invoice Amount	
				36,285.00			
Rupees : Thirty Six Thousand Two Hundred Eighty Five Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11062

Dated

23-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11062

Other Reference(s)

Buyer's Order No.

Dated

-Silver Oak Villas LLP

Name : Telangana, Code : 36

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Electrical -GST-18%					40,428.00
Output CGST					3,638.52
Output SGST					3,638.52
Total					₹ 47,705.00

Chargeable (in words)

E. & O.E

Rupees Forty Seven Thousand Seven Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,428.00	9%	3,638.52	9%	3,638.52	7,277.04
Total	40,428.00		3,638.52		3,638.52	7,277.04

Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Seventy Seven and Four paise On**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11062			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		23-04-2020			
				PO No.		66685			
				PO Date.		16-03-2020			
				Req ID		56335			
				Req Date		16-03-2020			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155591			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -			8544	18	570.00	10,260.00	18	1,846.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1				16	570.00	9,120.00	18	1,641.60
3	4817 - Electrical - wires - Cu multistand wires Green -				8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow				12	1374.00	16,488.00	18	2,967.84
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IGST		CGST		SGST		Total Taxable Amount		40,428.00	7,277.04
		3,638.52		3,638.52		Total Invoice Amount		47,705.04	
Rupees : Fourty Seven Thousand Seven Hundred Five and Paise Four Only.									

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 State : Telangana, Code : 36

-Bhaij Nath

Invoice No. 11061	Dated 23-Apr-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11061	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Paints GST-18%(S)					8,274.00
Output CGST					744.66
Output SGST					744.66
S: OIE-Rounded Off					(-).00
Total					₹ 9,763.00

Chargeable (in words)

E. & O.E

Rupees Nine Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amt
	8,274.00	9%	744.66	9%	744.66	1,489.32
Total	8,274.00		744.66		744.66	1,489.32

Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Nine and Thirty Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-04-2020

Customer Details				Invoice No.		11061	
Bhaij nath				Invoice Date.		23-04-2020	
sy no 291 cherlapally hyderabad				PO No.		66936	
				PO Date.		22-04-2020	
				Req ID		56599	
				Req Date		22-04-2020	
GSTIN : 36AZTPB5838K1ZS				Loc Req No		155634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	275.80	8,274.00	18	1,489.32
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,274.00		1,489.32	
744.66				744.66		Total Invoice Amount	
				9,763.32			
Rupees : Nine Thousand Seven Hundred Sixty Three and Paise Thirty Two Only.							

for Summit Sales LLP

Tax Invoice

Summit Sales LLP (20-21)
 Road, Ranigunj
 Hyderabad
 Name : Telangana, Code : 36

Invoice No.

11060

Dated

22-Apr-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11060

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

-Modi Properties Pvt Ltd

Name : Telangana, Code : 36

Particulars	HSN/SAC	Quantity	Rate	per	Amount
RMS-Steel GST-18%(S)					22,092.00
Output CGST					1,988.28
Output SGST					1,988.28
OIE-Rounded Off					0.44
Total					₹ 26,069.00

Chargeable (in words)

E. & O.E

Rupees Twenty Six Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	22,092.00	9%	1,988.28	9%	1,988.28	3,976.56
Total	22,092.00		1,988.28		1,988.28	3,976.56

Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Seventy Six and Fifty Six paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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/UIN: 36ACQES2044C1Z7

1 of 1 : 22-04-2020

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(E)

Customer Details				Invoice No.	11060		
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.	22-04-2020		
				PO No.	65956		
				PO Date.	24-02-2020		
				Req ID	55659		
GSTIN : 36AABCM4761E1ZM				Req Date	18-02-2020		
				Loc Req No	11533		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 81 nos		270	42.00	11,340.00	18	2,041.20
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 57 nos		160	42.00	6,720.00	18	1,209.60
3	8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 08 nos	7216	96	42.00	4,032.00	18	725.76
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15							
IGST				CGST		SGST	
Total Taxable Amount				22,092.00		3,976.56	
1,988.28				1,988.28		Total Invoice Amount	
				26,068.56			
Rupees : Twenty Six Thousand Sixty Eight and Paise Fifty Six Only.							

for Summit Sales LLP