

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

13-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
13-5-2020	MSUP-Silver Oak Villas LLP	Sales	11181	1,352.00	
13-5-2020	MSUP-Silver Oak Villas LLP	Sales	11182	1,994.00	
13-5-2020	MSUP-Silver Oak Villas LLP	Sales	11183	12,955.00	
13-5-2020	MSUP-Silver Oak Villas LLP	Sales	11184	968.00	
14-5-2020	MSUP-Serene Constructions LLP	Sales	11185	65,132.00	
14-5-2020	MSUP-Serene Constructions LLP	Sales	11186	4,537.00	
14-5-2020	MSUP-Serene Constructions LLP	Sales	11187	9,119.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11188	31,602.00	
14-5-2020	MSUP-Serene Constructions LLP	Sales	11189	1,49,659.00	
14-5-2020	MSUP-Vista Homes	Sales	11190	24,718.00	
14-5-2020	MSUP-Serene Constructions LLP	Sales	11191	2,443.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11192	13,712.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11193	14,691.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11194	55,439.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11195	8,031.00	
14-5-2020	MSUP-Nilgiri Estates	Sales	11196	32,995.00	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11197	34,624.00	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11198	21,093.00	
14-5-2020	MSUP-Nilgiri Estates	Sales	11199	46,388.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11201	27,840.00	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11200	12,678.00	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11202	7,080.00	
14-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11203	3,494.00	
14-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11204	39,589.00	
14-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11205	1,143.96	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11206	20,348.00	
14-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11207	2,177.00	
14-5-2020	MSUP-Villa Orchids LLP	Sales	11208	10,969.00	
15-5-2020	MSUP-Aedis Developers LLP	Sales	11209	2,276.00	
15-5-2020	MSUP-Aedis Developers LLP	Sales	11210	441.00	
15-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11211	662.00	
15-5-2020	MSUP-Silver Oak Villas LLP	Sales	11212	366.00	
15-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11213	397.00	
15-5-2020	MSUP-Kadakhia & Modi Housing	Sales	11214	2,656.00	
15-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11215	560.00	
15-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11216	1,370.00	
15-5-2020	MSUP-Aedis Developers LLP	Sales	11217	44,269.00	
15-5-2020	MSUP-Aedis Developers LLP	Sales	11218	14,571.00	
15-5-2020	MSUP-Aedis Developers LLP	Sales	11219	6,441.00	
15-5-2020	MSUP-Vista Homes	Sales	11220	2,90,763.00	
15-5-2020	MSUP-Vista Homes	Sales	11221	566.00	
15-5-2020	MSUP-Vista Homes	Sales	11222	230.00	
15-5-2020	MSUP-Vista Homes	Sales	11223	4,355.00	
15-5-2020	MSUP-Silver Oak Villas LLP	Sales	11224	73,370.00	
15-5-2020	MSUP-Silver Oak Villas LLP	Sales	11225	7,287.00	
15-5-2020	MSUP-Vista Homes	Sales	11226	2,43,352.00	
15-5-2020	MSUP-Silver Oak Villas LLP	Sales	11227	1,387.00	
16-5-2020	MSUP-Villa Orchids LLP	Sales	11228	17,676.00	
16-5-2020	MSUP-Vista Homes	Sales	11229	2,360.00	
16-5-2020	MSUP-Villa Orchids LLP	Sales	11230	837.00	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11231	779.00	

Carried Over

13,73,741.96

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Summit Sales LLP (20-21)

Sales Register : 13-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			13,73,741.96	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11232	2,407.00	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11233	18,880.00	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11234	30,680.00	
18-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11235	313.00	
18-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11236	384.00	
18-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11237	2,375.00	
18-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11238	2,767.00	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11239	29,207.00	
18-5-2020	MSUP-Silver Oak Villas LLP	Sales	11240	34,994.00	
18-5-2020	MSUP-Aedis Developers LLP	Sales	11241	42,489.00	
18-5-2020	MSUP-Aedis Developers LLP	Sales	11242	10,779.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11243	17,445.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11244	21,896.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11245	1,50,016.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11246	712.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11247	4,160.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11248	867.00	
19-5-2020	MSUP-Silver Oak Villas LLP	Sales	11249	5,018.00	
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11250	472.00	
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11251	5,062.00	
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11252	991.00	
19-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11253	1,996.00	
19-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11254	884.00	
19-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11255	969.00	
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11256	3,947.00	
20-5-2020	MSUP-Serene Constructions LLP	Sales	11257	6,844.00	
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11258	1,506.00	
20-5-2020	MSUP-Serene Constructions LLP	Sales	11259	5,204.00	
20-5-2020	MSUP-Serene Constructions LLP	Sales	11260	1,327.00	
20-5-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11261	743.00	
20-5-2020	MSUP-Serene Constructions LLP	Sales	11262	37,739.00	
20-5-2020	MSUP-Serene Constructions LLP	Sales	11263	7,358.00	
20-5-2020	MSUP-Vista Homes	Sales	11264	1,523.00	
20-5-2020	MSUP-Vista Homes	Sales	11265	4,295.00	
20-5-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11266	330.00	
20-5-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11267	3,232.00	
20-5-2020	MSUP-Aedis Developers LLP	Sales	11268	3,817.00	
20-5-2020	MSUP-Aedis Developers LLP	Sales	11269	3,929.00	
20-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11270	1,030.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11271	70,002.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11272	826.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11273	2,443.00	
21-5-2020	MSUP-Vista Homes	Sales	11274	537.00	
21-5-2020	MSUP-Vista Homes	Sales	11275	2,106.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11276	2,407.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11277	35,001.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11278	70,002.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11279	3,717.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11280	1,138.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11281	448.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11282	78,299.00	
21-5-2020	MSUP-Silver Oak Villas LLP	Sales	11283	2,773.00	
21-5-2020	MSUP-Nilgiri Estates	Sales	11284	4,294.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11286	1,829.00	
	Carried Over			21,18,150.96	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,18,150.96	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11287	8,129.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11288	1,652.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11289	1,805.00	
21-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11290	17,041.00	
21-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11291	1,625.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11292	684.00	
21-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11293	2,506.00	
21-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11294	2,576.00	
21-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11295	1,396.00	
21-5-2020	MSUP-Vista Homes	Sales	11296	86,135.00	
21-5-2020	MSUP-Vista Homes	Sales	11297	11,825.00	
21-5-2020	MSUP-Vista Homes	Sales	11298	17,222.00	
21-5-2020	MSUP-Vista Homes	Sales	11299	17,027.00	
21-5-2020	MSUP-Vista Homes	Sales	11300	79,677.00	
21-5-2020	MSUP-A.Basha	Sales	11285	4,085.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11301	2,50,851.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11302	63,329.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11303	6,957.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11304	3,717.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11305	53,908.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11306	2,576.00	
22-5-2020	MSUP-Vista Homes	Sales	11307	1,239.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11308	3,54,632.00	
22-5-2020	MSUP-Villa Orchids LLP	Sales	11309	1,07,694.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11310	1,52,241.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11311	2,58,214.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11312	1,47,489.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11313	29,959.00	
22-5-2020	MSUP-Villa Orchids LLP	Sales	11314	1,16,639.00	
22-5-2020	MSUP-Vista Homes	Sales	11315	39,685.00	
22-5-2020	MSUP-Villa Orchids LLP	Sales	11316	1,04,225.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11317	77,195.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11318	77,195.00	
22-5-2020	MSUP-Silver Oak Villas LLP	Sales	11319	77,195.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11320	1,79,458.00	
22-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11321	15,512.00	
22-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11322	2,478.00	
23-5-2020	MSUP-Matrix Recon Private Limited	Sales	11323	2,699.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11324	2,171.00	
23-5-2020	MSUP-Nilgiri Estates	Sales	11325	7,481.00	
23-5-2020	MSUP-Nilgiri Estates	Sales	11326	2,478.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11327	19,326.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11328	42,154.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11329	56,935.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11330	17,523.00	
23-5-2020	MSUP-Silver Oak Villas LLP	Sales	11331	67,489.00	
23-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11332	25,018.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11333	73,103.00	
23-5-2020	MSUP-Kadokia & Modi Housing	Sales	11334	1,013.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11335	53,403.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11336	1,29,470.00	
23-5-2020	MSUP-Kadokia & Modi Housing	Sales	11337	7,067.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11338	18,747.00	
23-5-2020	MSUP-Bloomdale Owners Association	Sales	11339	2,026.00	

Carried Over

50,22,026.96

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Summit Sales LLP (20-21)

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			50,22,026.96	
23-5-2020	MSUP-Aedis Developers LLP	Sales	11340	18,040.00	
23-5-2020	MSUP-Aedis Developers LLP	Sales	11341	10,432.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11342	35,140.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11343	1,699.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11344	11,627.00	
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11345	1,718.00	
23-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11346	2,478.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11347	1,487.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11348	35,088.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11349	9,440.00	
23-5-2020	MSUP-Villa Orchids LLP	Sales	11350	35,088.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11351	4,708.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11352	999.00	
26-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11353	728.00	
26-5-2020	MSUP-GV Research Center Pvt Ltd	Sales	11354	3,188.00	
26-5-2020	MSUP-Vista Homes	Sales	11355	224.00	
26-5-2020	MSUP-Vista Homes	Sales	11356	86,776.00	
26-5-2020	MSUP-Vista Homes	Sales	11357	13,192.00	
26-5-2020	MSUP-Vista Homes	Sales	11358	23,128.00	
26-5-2020	MSUP-Vista Homes	Sales	11359	2,171.00	
26-5-2020	MSUP-Vista Homes	Sales	11360	6,402.00	
26-5-2020	MSUP-Vista Homes	Sales	11361	2,697.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11363	5,479.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11364	2,430.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11365	2,228.00	
26-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11366	643.00	
26-5-2020	MSUP-Nilgiri Estates	Sales	11367	49,838.00	
26-5-2020	MSUP-A.Basha	Sales	11368	3,516.00	
26-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11369	2,55,590.00	
26-5-2020	MSUP-Vista Homes	Sales	11362	2,134.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11370	96,624.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11371	7,555.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11372	5,817.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11373	19,684.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11374	96,012.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11375	16,992.00	
27-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11376	17,036.00	
27-5-2020	MSUP-Silver Oak Villas LLP	Sales	11377	24,214.00	
27-5-2020	MSUP-Silver Oak Villas LLP	Sales	11378	10,029.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11379	36,053.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11380	30,030.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11381	32,019.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11382	999.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11383	1,304.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11384	1,718.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11385	1,053.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11386	75,398.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11387	2,756.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11388	359.00	
27-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11389	1,479.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11390	45,496.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11391	19,474.00	
27-5-2020	MSUP-Villa Orchids LLP	Sales	11392	999.00	
27-5-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11393	5,703.00	

Carried Over

61,99,137.96

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Sales Register : 13-May-2020 to 31-May-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			61,99,137.96	
28-5-2020	MSUP-Silver Oak Villas LLP	Sales	11394	366.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11396	1,204.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11397	1,006.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11398	48,781.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11399	78,464.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11400	23,914.00	
28-5-2020	MSUP-Vista Homes	Sales	11401	42,963.00	
28-5-2020	MSUP-Vista Homes	Sales	11402	1,180.00	
28-5-2020	MSUP-Vista Homes	Sales	11403	2,594.00	
28-5-2020	MSUP-Vista Homes	Sales	11404	1,04,907.00	
28-5-2020	MSUP-Vista Homes	Sales	11405	9,409.00	
28-5-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11406	49,030.00	
28-5-2020	MSUP-Nilgiri Estates	Sales	11395	47,962.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11424	1,693.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11407	5,979.00	
29-5-2020	MSUP-B & C Estates	Sales	11408	13,008.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11409	301.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11410	2,845.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11411	34,406.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11412	4,704.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11413	999.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11414	4,673.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11415	740.00	
29-5-2020	MSUP-Modi Realty Mallapur LLP	Sales	11416	7,488.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11417	92,532.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11418	87,597.00	
29-5-2020	MSUP-B & C Estates	Sales	11419	3,430.00	
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11420	31,480.00	
29-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11421	19,350.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11422	2,040.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11423	163.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11425	4,704.00	
29-5-2020	MSUP-Villa Orchids LLP	Sales	11426	1,86,593.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11427	867.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11428	384.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11429	779.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11430	867.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11431	13,611.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11432	24,869.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11433	713.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11434	2,785.00	
29-5-2020	MSUP-Aedis Developers LLP	Sales	11435	786.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11436	4,09,192.00	
29-5-2020	MSUP-Silver Oak Villas LLP	Sales	11424	1,693.00	
30-5-2020	MSUP-Modi Realty Miryalguda LLP	Sales	11437	23,561.00	
30-5-2020	MSUP-Villa Orchids LLP	Sales	11438	34,693.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11439	2,214.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11440	14,396.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11441	2,878.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11442	29,878.00	
30-5-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11443	1,923.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11444	2,292.00	
30-5-2020	MSUP-Serene Constructions LLP	Sales	11445	23,304.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11446	11,045.00	

Carried Over

77,18,372.96

continued ...

Summit Sales LLP (20-21)

Sales Register : 13-May-2020 to 31-May-2020

Page 6

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			77,18,372.96	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11447	4,602.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11448	4,455.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11449	1,959.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11450	2,478.00	
30-5-2020	MSUP-Modi Properties Pvt Ltd - Platinum	Sales	11451	2,33,098.00	
30-5-2020	MSUP-Silver Oak Villas LLP	Sales	11452	38,730.00	
30-5-2020	MSUP-Silver Oak Villas LLP	Sales	11453	1,64,215.00	
30-5-2020	MSUP-Vista Homes	Sales	11454	15,724.00	
30-5-2020	MSUP-Vista Homes	Sales	11455	4,502.00	
30-5-2020	MSUP-Kadakia & Modi Housing	Sales	11456	496.00	
30-5-2020	MSUP-Nilgiri Estates	Sales	11457	1,239.00	
Total:				81,89,870.96	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11181	13-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	11181	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					804.00
2	RMS-Tocis 5% (S)					384.00
3	Output CGST					81.96
4	Output SGST					81.96
5	OIE-Rounded Off					0.08
Total						₹ 1,352.00

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

Indian Rupees One Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	804.00	9%	72.36	9%	72.36	144.72
	384.00	2.50%	9.60	2.50%	9.60	19.20
Total	1,188.00		81.96		81.96	163.92

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Three and Ninety Two paise Only**

Remarks:

Being sale of consumable items to sov llp vide bill no 11181
dt 13.5.2020 po 67012 dt 8.5.2020 hsn code 6307 /9603

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- 36AC0ES2044C1Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11181	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		13-05-2020	
				PO No.		67012	
				PO Date.		08-05-2020	
				Req ID		56665	
				Req Date		06-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.00	192.00	5	9.60
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
4	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,188.00		163.92	
81.96				81.96		Total Invoice Amount	
				1,351.92			
Rupees : One Thousand Three Hundred Fifty One and Paise Ninty Two Only.							

for Summit Sales LLP

D. Sanyal

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11182	13-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	11182	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,359.00
2	RMS-Sundry Purchases NIL					390.00
3						122.31
4	Output CGST					122.31
5	OIE-Rounded Off					0.38
Total						₹ 1,994.00

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

Indian Rupees One Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,359.00	9%	122.31	9%	122.31	244.62
	390.00	0%		0%		
Total	1,749.00		122.31		122.31	244.62

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

Remarks:

Being sale of consumable items to sov llp vide bill no 11182
dt 13.5.2020 po 67031 dt 9.5.2020 hsn code 3401 /3307
/3808 /3402 /2907

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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 : 13-05-2020

Customer Details				Invoice No.		11182	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad				Invoice Date.		13-05-2020	
				PO No.		67031	
				PO Date.		09-05-2020	
				Reg ID		56645	
				Req Date		05-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		155657	
	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	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	6	40.00	240.00	18	43.20
3	4001 - Consumables - Air Freshner - NA - nos Air freshner	3307	3	83.00	249.00	18	44.82
4	4039 - Consumables - Liso Cleaning Liquid - NA -	3808	5	78.00	390.00	0	0.00
5	4014 - Consumables - Colin - 500ml - nos	3402	5	74.00	370.00	18	66.60
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,749.00		244.62	
122.31				122.31		Total Invoice Amount	
				1,993.62			
Rupees : One Thousand Nine Hundred Ninty Three and Paise Sixty Two Only.							

for Summit Sales LLP

P. Gowry
 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11183	13-May-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11183	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					10,979.00
2	Output CGST					988.11
3	Output SGST					988.11
4	Less : OIE-Rounded Off					(-0.22)
Total						₹ 12,955.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,979.00	9%	988.11	9%	988.11	1,976.22
Total	10,979.00		988.11		988.11	1,976.22

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Six and Twenty Two paise Only**

Remarks:

Being sale of electrical items to sov llp vide bill no 11183 dt 13.5.2020 po 67075 dt 12.5.2020 hsn code 8536 /8546

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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 13-05-2020

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Customer Details				Invoice No.		11183	
Silver Oak Villas LLP				Invoice Date.		13-05-2020	
5-4-187/3 & 4, II Floor, MG Road, Secunderabad				PO No.		67075	
				PO Date.		12-05-2020	
				Reg ID		56741	
				Req Date		12-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		16155	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	65	36.00	2,340.00	18	421.20
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
3	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	40	57.00	2,280.00	18	410.40
4	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	22	30.00	660.00	18	118.80
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	44	46.00	2,024.00	18	364.32
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,979.00		1,976.22	
988.11				988.11		Total Invoice Amount	
				12,955.22			
Rupees : Twelve Thousand Nine Hundred Fifty Five and Paise Twenty Two Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11184	Dated 13-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11184	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					820.00
2	Output CGST					73.80
3	Output SGST					73.80
4	OIE-Rounded Off					0.40
Total						₹ 968.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	820.00	9%	73.80	9%	73.80	147.60
Total	820.00		73.80		73.80	147.60

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

Remarks:

Being sale of consumables to sov llp vide bill no 11184 dt 13.5.2020 po 67096 dt 12.5.2020

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: 36AC0ES2044C1Z7

1 of 1 : 13-05-2020

Customer Details				Invoice No.		11184	
Silver Oak Villas LLP 5-4-187/3 & 4, II Floor, MG Road, Secunderabad				Invoice Date.		13-05-2020	
				PO No.		67096	
				PO Date.		12-05-2020	
				Req ID		56774	
				Req Date		12-05-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		16157	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		60	4.50	270.00	18	48.60
2	6100 - Miscellaneous - Plastic Cards - Others - nos		60	5.50	330.00	18	59.40
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				73.80		73.80	
Total Taxable Amount				820.00		147.60	
Total Invoice Amount				967.60			

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11185	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	11185	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					55,197.00
2	Output CGST					4,967.73
3	Output SGST					4,967.73
4	Less : OIE-Rounded Off					(-)0.46
Total						₹ 65,132.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	55,197.00	9%	4,967.73	9%	4,967.73	9,935.46
Total	55,197.00		4,967.73		4,967.73	9,935.46

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Thirty Five and Forty Six paise Only**

Remarks:

Being sale of hardware items to serene constructions llp
vide bill no 11185 dt 14.5.2020 po 66817 dt 18.3.2020 hsn
code 8301 /8302

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/UNT: 36ACVFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11185	
Serene Constructions LLP				Invoice Date.		14-05-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.		66817	
				PO Date.		18-03-2020	
				Req ID		56413	
				Req Date		17-03-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150216	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	31	541.00	16,771.00	18	3,018.78
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	108	212.00	22,896.00	18	4,121.28
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	36	105.00	3,780.00	18	680.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				55,197.00		9,935.46	
4,967.73				4,967.73		Total Invoice Amount	
				65,132.46			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11186	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11186	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,845.00
2	Output CGST					346.05
3	Output SGST					346.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 4,537.00

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

Indian Rupees Four Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,845.00	9%	346.05	9%	346.05	692.10
Total	3,845.00		346.05		346.05	692.10

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety Two and Ten paise Only**

Remarks:
 Being sale of plumbing items to serene constructions llp
 vide bill no 11186 dt 14.5.2020 po 67113 dt 13.5.2020 hsn
 code 3917 /3506/8202

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/UTIN: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11186	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		14-05-2020	
				PO No.		67113	
				PO Date.		13-05-2020	
				Req ID		56739	
				Req Date		12-05-2020	
				Loc Req No		150230	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	184.00	1,840.00	18	331.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	37.00	740.00	18	133.20
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	10	7.00	70.00	18	12.60
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	20	5.00	100.00	18	18.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
346.05				346.05		Total Taxable Amount	
				Total Invoice Amount		3,845.00	
						4,537.10	
Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11187	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11187	Other Reference(s)
	Buyer's Order No.	Dated
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,728.00
2	Output CGST					695.52
3	Output SGST					695.52
4	Less : OIE-Rounded Off					(-)0.04
Total						₹ 9,119.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,728.00	9%	695.52	9%	695.52	1,391.04
Total	7,728.00		695.52		695.52	1,391.04

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

Remarks:

Being sale of electrical items to serene constructions llp vide bill no 11187 dt 14.5.2020 po 66784 dt 18.3.2020 hsn code 8544

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: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11187	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR District				Invoice Date.		14-05-2020	
				PO No.		66784	
				PO Date.		18-03-2020	
				Req ID		56403	
				Req Date		17-03-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150213	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
3	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,728.00		1,391.04	
695.52				695.52		Total Invoice Amount	
				9,119.04			
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11188	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	11188	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					26,781.30
2	Output CGST					2,410.32
3	Output SGST					2,410.32
4	OIE-Rounded Off					0.06
Total						₹ 31,602.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,781.30	9%	2,410.32	9%	2,410.32	4,820.64
Total	26,781.30		2,410.32		2,410.32	4,820.64

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

Remarks:

Being sale of carpentry windows to voc llp vide bill no 11188 dt 14.5.2020 po 58004 dt 15.4.2019

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11188	
Villa Orchids LLP				Invoice Date.		14-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		58004	
				PO Date.		15-04-2019	
				Reg ID		48194	
				Req Date		29-03-2019	
				Loc Req No		60924	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft - 3 track - 04 nos		24	294.00	7,056.00	18	1,270.08
2	2218 - Carpentry - windows - Al. Ventilator - other - 2'2" x 2' - Openable - 02 nos		8.68	472.50	4,101.30	18	738.24
3	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft - 3 track - 03 nos		48	325.50	15,624.00	18	2,812.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,781.30		4,820.64	
Total Invoice Amount				31,601.93			
Rupees : Thirty One Thousand Six Hundred One and Paise Ninty Three Only.							

for Summit Sales LLP

E - WAY BILL SYSTEM

e-way Bill



E-Way Bill No: **1012 1817 2937**

E-Way Bill Date: **14/05/2020 12:02 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **14/05/2020 12:02 PM [80Kms]**

Valid Until: **15/05/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36ACV FS790 9P1ZV ,SERENE CONSTRUCTIONS LLP**

Place of Delivery **YENKEPALLY,TELANGANA-501203**

Document No. **11185**

Document Date **14/05/2020**

Transaction Type: **Regular**

Value of Goods **₹ 65132.46**

HSN Code **8302 - SS HINGES(+3)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11185 & 14/05/2020	CHERLAPALLY	14/05/2020 12:02 PM	36ACQFS2044C1Z7	-	-



101218172937

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11189		Dated 14-May-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11189		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,26,830.00
2	Output CGST					11,414.70
3	Output SGST					11,414.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,49,659.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees One Lakh Forty Nine Thousand Six Hundred Fifty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,26,830.00	9%	11,414.70	9%	11,414.70
Total		1,26,830.00		11,414.70		11,414.70
						22,829.40
Tax Amount (in words) : Indian Rupees Twenty Two Thousand Eight Hundred Twenty Nine and Forty paise Only						
Remarks: Being sale of electrical items to serene constructions llp vide bill no 11189 dt 14.5.2020 po 67136 dt 14.5.2020 hsn code 8544						
						for Summit Sales LLP (20-21)
						Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACVFS7909P1ZV

1 of 1 : 14-05-2020

OFFICE COPY

Customer Details				Invoice No.		11189		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict 14/5/20				Invoice Date.		14-05-2020		
				PO No.		67136		
				PO Date.		14-05-2020		
				Reg ID		56798		
				Req Date		14-05-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150232		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -		8544	10	5570.00	55,700.00	18	10,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1			36	570.00	20,520.00	18	3,693.60
3	4817 - Electrical - wires - Cu multistand wires Green -			5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow			10	1374.00	13,740.00	18	2,473.20
5	4819 - Electrical - wires - Cu multistand wires Black -			10	1374.00	13,740.00	18	2,473.20
6	4821 - Electrical - wires - Cu multistand wires Blue -			5	2028.00	10,140.00	18	1,825.20
7	4822 - Electrical - wires - Cu multistand wires Black -			5	2028.00	10,140.00	18	1,825.20
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		126,830.00		22,829.40
		11,414.70	11,414.70	Total Invoice Amount		149,659.40		
Rupees : One Lakh(s) Fourty Nine Thousand Six Hundred Fifty Nine and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1612 1817 7464**
 E-Way Bill Date: **14/05/2020 12:15 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **14/05/2020 12:15 PM [80Kms]**
 Valid Until: **15/05/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY, TELANGANA-501301**
 GSTIN of Recipient **36ACV FS790 9P1ZV, SERENE CONSTRUCTIONS LLP**
 Place of Delivery **YENKEPALLY, TELANGANA-501203**
 Document No. **11189**
 Document Date **14/05/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 149659.4**
 HSN Code **8544 - 1 SQ MM WIRE(+6)**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UA9758 & 11189 & 14/05/2020	CHERLAPALLY	14/05/2020 12:15 PM	36ACQFS2044C1Z7	-	-



161218177464

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

11190

Dated

14-May-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11190

Other Reference(s)

Buyer

MSUP-Vista Homes

Kapra, Opp to MRR School, Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					20,947.50
2	Output CGST					1,885.28
3	Output SGST					1,885.28
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 24,718.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	20,947.50	9%	1,885.28	9%	1,885.28	3,770.56
Total	20,947.50		1,885.28		1,885.28	3,770.56

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

Being sale of granite to vista homes vide bill no 11190 dt 14.
5.2020 po 60185 dt 23.7.2019 hsn code 6802

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: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11190	
Vista Homes				Invoice Date.		14-05-2020	
Kapra, Opp to MRR School, Ecil				PO No.		60185	
SY.no.193				PO Date.		23-07-2019	
GSTIN : 36AAGFV2068P1ZJ				Req ID		50431	
				Req Date		22-07-2019	
				Loc Req No		98938	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	350	59.85	20,947.50	18	3,770.56
	10'0 x 5'0 - 07 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	20,947.50		3,770.56
		1,885.28	1,885.28	Total Invoice Amount		24,718.05	
Rupees : Twenty Four Thousand Seven Hundred Eighteen and Paise Five Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11191	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	11191	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					2,070.00
2	Output CGST					186.30
3	Output SGST					186.30
4	OIE-Rounded Off					0.40
Total						₹ 2,443.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,070.00	9%	186.30	9%	186.30	372.60
Total	2,070.00		186.30		186.30	372.60

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Two and Sixty paise Only**

Remarks:

Being sale of chemicals to serene constructions llp vide bill no 11191 dt 14.5.2020 po 67135 dt 14.5.2020 hsn code 3214

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/INI: 36ACVFS7909P1ZV

1 of 1 : 14-05-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR District

GSTIN : 36ACVFS7909P1ZV

Invoice No. 11191

Invoice Date. 14-05-2020

PO No. 67135

PO Date. 14-05-2020

Reg ID 56810

Req Date 14-05-2020

Loc Req No 150234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	30	46.00	1,380.00	18	248.40
2	3134 - Chemicals - Tile Grout - 1kg - pkts Maroon	3214	15	46.00	690.00	18	124.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				186.30		186.30	
Total Taxable Amount				2,070.00		372.60	
Total Invoice Amount				2,442.60			

Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11192		Dated 14-May-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11192		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					11,620.00
2	Output CGST					1,045.80
3	Output SGST					1,045.80
4	OIE-Rounded Off					0.40
Total						₹ 13,712.00

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

Indian Rupees Thirteen Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,620.00	9%	1,045.80	9%	1,045.80	2,091.60
Total	11,620.00		1,045.80		1,045.80	2,091.60

Tax Amount (in words) : **Indian Rupees Two Thousand Ninety One and Sixty 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: 36ACOF52044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11192	
Villa Orchids LLP				Invoice Date.		14-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		58066	
GSTIN : 36AANFG4817C1ZH				PO Date.		17-04-2019	
				Req ID		48160	
				Req Date		27-03-2019	
				Loc Req No		60918	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 10 nos	7214	140	83.00	11,620.00	18	2,091.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,045.80				1,045.80		2,091.60	
Total Taxable Amount				11,620.00		2,091.60	
Total Invoice Amount				13,711.60			
Rupees : Thirteen Thousand Seven Hundred Eleven and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11193	14-May-2020
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11193	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					12,450.00
2	Output CGST					1,120.50
3	Output SGST					1,120.50
Total						₹ 14,691.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,450.00	9%	1,120.50	9%	1,120.50	2,241.00
Total	12,450.00		1,120.50		1,120.50	2,241.00

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Forty One 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: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11193	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		14-05-2020	
				PO No.		58066	
				PO Date.		17-04-2019	
				Reg ID		48160	
				Reg Date		27-03-2019	
GSTIN : 36AANFG4817C1ZH				Loc Req No		60918	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 4' - 10 nos.	7214	120	83.00	9,960.00	18	1,792.80
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 10 nos.	7214	30	83.00	2,490.00	18	448.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,450.00		2,241.00	
Total Invoice Amount				14,691.00			
Rupees : Fourteen Thousand Six Hundred Ninty One Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) 3 Road, Ranigunj Hyderabad State Name : Telangana, Code : 36	Invoice No. 11194	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11194	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					46,982.25
2						4,228.40
3	Output CGST					4,228.40
4	Less : OIE-Rounded Off					(-)0.05
Total						₹ 55,439.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,982.25	9%	4,228.40	9%	4,228.40	8,456.80
Total	46,982.25		4,228.40		4,228.40	8,456.80

 Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Fifty Six and Eighty 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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 14-05-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11194			
				Invoice Date.		14-05-2020			
				PO No.		56739			
				PO Date.		18-02-2019			
				Reg ID		46413			
				Req Date		02-01-2019			
				Loc Req No		60758			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 10'0 x 3'0 - 05nos				150	164.85	24,727.50	18	4,450.96
2	8184 - Steel - other - MS Gate - NA - Sft 9'0 x 3'0 - 05nos				135	164.85	22,254.75	18	4,005.86
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		46,982.25	8,456.82
		4,228.41		4,228.41		Total Invoice Amount		55,439.06	
Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11195	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	11195	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					6,806.00
2	Output CGST					612.54
3	Output SGST					612.54
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 8,031.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,806.00	9%	612.54	9%	612.54	1,225.08
Total	6,806.00		612.54		612.54	1,225.08

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Five and Eight 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: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11195	
Villa Orchids LLP				Invoice Date.		14-05-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		61033	
				PO Date.		23-08-2019	
				Reg ID		51184	
				Req Date		23-08-2019	
GSTIN : 36AANFG4817C1ZH				Loc Req No		62895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 03 nos.	7214	28	83.00	2,324.00	18	418.32
2	8141 - Steel - other - M.S.Grills - Others - SFT 3' x 2' - 09 nos.	7214	54	83.00	4,482.00	18	806.76
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IGST				CGST		SGST	
Total Taxable Amount				6,806.00		1,225.08	
612.54				612.54		Total Invoice Amount	
				8,031.08			
Rupees : Eight Thousand Thirty One and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11196	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					27,961.56
2	Output CGST					2,516.54
3	Output SGST					2,516.54
4	OIE-Rounded Off					0.36
Total						₹ 32,995.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,961.56	9%	2,516.54	9%	2,516.54	5,033.08
Total	27,961.56		2,516.54		2,516.54	5,033.08

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Eight 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/UNI: 36A0ES2044C177

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11196	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-05-2020	
				PO No.		61936	
				PO Date.		28-09-2019	
				Req ID		52007	
				Req Date		28-09-2019	
				Loc Req No		72421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		81	211.83	17,158.23	18	3,088.48
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		51	211.83	10,803.33	18	1,944.60
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IGST				CGST		SGST	
Total Taxable Amount				27,961.56		5,033.08	
2,516.54				2,516.54		Total Invoice Amount	
				32,994.64			
Rupees : Thirty Two Thousand Nine Hundred Ninty Four and Paise Sixty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11197	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11197	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					29,342.00
2	Output CGST					2,640.78
3	Output SGST					2,640.78
4	OIE-Rounded Off					0.44
Total						₹ 34,624.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,342.00	9%	2,640.78	9%	2,640.78	5,281.56
Total	29,342.00		2,640.78		2,640.78	5,281.56

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Eighty One and Fifty Six paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11197			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-05-2020			
				PO No.		67058			
				PO Date.		11-05-2020			
				Reg ID		56715			
				Req Date		11-05-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No		11649			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020			8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027			3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028			8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025			8481	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	5	537.00	2,685.00	18	483.30
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024			8481	6	918.00	5,508.00	18	991.44
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,640.78		2,640.78		Total Invoice Amount	
						29,342.00		5,281.56	
						34,623.56			
Rupees : Thirty Four Thousand Six Hundred Twenty Three and Paise Fifty Six Only									

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11198		Dated 14-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11198		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					17,875.00
2	Output CGST					1,608.75
3	Output SGST					1,608.75
4	OIE-Rounded Off					0.50
Total						₹ 21,093.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,875.00	9%	1,608.75	9%	1,608.75	3,217.50
Total	17,875.00		1,608.75		1,608.75	3,217.50

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventeen and Fifty 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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Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11198		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-05-2020		
				PO No.		67010		
				PO Date.		08-05-2020		
				Req ID		56690		
				Req Date		07-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No		11633		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3	8537	11	1250.00	13,750.00	18	2,475.00	
2	4548 - Electrical - other - Distribution Board - Single	8537	11	317.00	3,487.00	18	627.66	
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	11	58.00	638.00	18	114.84	
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IGST				CGST		SGST		Total Taxable Amount
				1,608.75		1,608.75		Total Invoice Amount
				17,875.00				3,217.50
						21,092.50		
Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11199	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	11199	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					39,312.00
2						3,538.08
3	Output CGST					3,538.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 46,388.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,312.00	9%	3,538.08	9%	3,538.08	7,076.16
Total	39,312.00		3,538.08		3,538.08	7,076.16

Tax Amount (in words) : **Indian Rupees Seven Thousand Seventy Six and Sixteen 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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11199	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		14-05-2020	
				PO No.		62389	
				PO Date.		16-10-2019	
				Req ID		52253	
				Req Date		11-10-2019	
				Loc Req No		72444	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		400	42.00	16,800.00	18	3,024.00
	20 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		80	42.00	3,360.00	18	604.80
	05 nos						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		182	42.00	7,644.00	18	1,375.92
	13 nos						
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		112	42.00	4,704.00	18	846.72
4	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2		112	42.00	4,704.00	18	846.72
	14 nos						
5	8183 - Steel - other - MS Z Angle Templates - NA -	7216	162	42.00	6,804.00	18	1,224.72
	2' x 7' - 09 nos						
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15							
IGST		CGST	SGST	Total Taxable Amount		39,312.00	7,076.16
		3,538.08	3,538.08	Total Invoice Amount		46,388.16	
Rupees : Fourty Six Thousand Three Hundred Eighty Eight and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11200	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	11200	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					11,320.00
2	Output CGST					679.20
3	Output SGST					679.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 12,678.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,320.00	6%	679.20	6%	679.20	1,358.40
Total	11,320.00		679.20		679.20	1,358.40

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Eight and Forty 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/UNIT: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.	11200
Modi Properties Private Limited.,				Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67081
				PO Date.	12-05-2020
				Reg ID	56736
				Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM				Loc Req No	11645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	20	254.00	5,080.00	12	609.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	312.00	6,240.00	12	748.80
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IGST				CGST		SGST	
Total Taxable Amount				11,320.00		1,358.40	
Total Invoice Amount				12,678.40			

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11201	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11201	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					23,593.50
2	Output CGST					2,123.42
3	Output SGST					2,123.42
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 27,840.00

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

Indian Rupees Twenty Seven Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,593.50	9%	2,123.42	9%	2,123.42	4,246.84
Total	23,593.50		2,123.42		2,123.42	4,246.84

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Forty Six and Eighty Four 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/UNT: 36AC0ES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11201		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad				Invoice Date.		14-05-2020		
				PO No.		61015		
				PO Date.		24-08-2019		
				Reg ID		51150		
				Req Date		21-08-2019		
GSTIN : 36AANFG4817C1ZH				Loc Req No		62890		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 10'0 x 2'0' x 05nos		68022310	100	112.35	11,235.00	18	2,022.30
2	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 - 05nos		68022310	80	112.35	8,988.00	18	1,617.84
3	8500 - Stone - granite - Beading - NA - rft Black - 10'0 x 0.4" x 05nos			50	37.45	1,872.50	18	337.04
4	8500 - Stone - granite - Beading - NA - rft Black - 8'0 x 0.4" x 05nos			40	37.45	1,498.00	18	269.04
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IGST					CGST		SGST	
Total Taxable Amount					23,593.50		4,246.82	
2,123.41					2,123.41		Total Invoice Amount	
					27,840.33			
Rupees : Twenty Seven Thousand Eight Hundred Fourty and Paise Thirty Three Only.								

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11202 Delivery Note	Dated 14-May-2020 Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	Supplier's Ref. 11202	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					6,000.00
2	Output CGST					540.00
3	Output SGST					540.00
Total						₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11202	
Modi Properties Private Limited,				Invoice Date.		14-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67020	
				PO Date.		08-05-2020	
				Req ID		56686	
				Req Date		07-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	70	60.00	4,200.00	18	756.00
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IGST				CGST		SGST	
Total Taxable Amount				6,000.00		1,080.00	
Total Invoice Amount				7,080.00			
Rupees : Seven Thousand Eighty Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11203	14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer : MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	11203	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					3,120.00
2	Output CGST					187.20
3	Output SGST					187.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,494.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,120.00	6%	187.20	6%	187.20	374.40
Total	3,120.00		187.20		187.20	374.40

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Four and Forty 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: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11203	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-05-2020	
				PO No.		67072	
				PO Date.		12-05-2020	
				Req ID		56724	
				Req Date		12-05-2020	
				Loc Req No		68276	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	5	254.00	1,270.00	12	152.40
2	4746 - Electrical - other - LED Lights - NA - nos D530565	9405	10	185.00	1,850.00	12	222.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,120.00	374.40
		187.20	187.20	Total Invoice Amount		3,494.40	
Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11204	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11204	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					33,550.00
2	Output CGST					3,019.50
3	Output SGST					3,019.50
Total						₹ 39,589.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	33,550.00	9%	3,019.50	9%	3,019.50	6,039.00
Total	33,550.00		3,019.50		3,019.50	6,039.00

 Tax Amount (in words) : **Indian Rupees Six Thousand Thirty Nine 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: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11204			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-05-2020			
				PO No.		67080			
				PO Date.		12-05-2020			
				Req ID		56734			
				Req Date		12-05-2020			
				Loc Req No		11647			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				5	570.00	2,850.00	18	513.00
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	5	5570.00	27,850.00	18	5,013.00
3	4817 - Electrical - wires - Cu multistand wires Green -				5	570.00	2,850.00	18	513.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,550.00	6,039.00
		3,019.50		3,019.50		Total Invoice Amount		39,589.00	
Rupees : Thirty Nine Thousand Five Hundred Eighty Nine Only.									

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11205	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11205	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					522.00
2	RMS-Printing & Stationary-GST-18%(S)					474.00
3	Output CGST					73.98
4	Output SGST					73.98
Total						₹ 1,143.96

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

Indian Rupees One Thousand One Hundred Forty Three and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	522.00	6%	31.32	6%	31.32	62.64
	474.00	9%	42.66	9%	42.66	85.32
Total	996.00		73.98		73.98	147.96

Tax Amount (in words) : **Indian Rupees One Hundred Forty Seven and Ninety 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/UNE: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

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Customer Details				Invoice No.		11205	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		14-05-2020	
				PO No.		67110	
				PO Date.		12-05-2020	
				Req ID		56723	
				Req Date		12-05-2020	
				Loc Req No		68279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
2	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
3	7560 - Stationery - other - Pen - NA - nos Red -12 nos Blue -12 nos	9608	24	5.50	132.00	12	15.84
4	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				996.00		147.96	
73.98				73.98		Total Invoice Amount	
						1,143.96	
Rupees : One Thousand One Hundred Fourty Three and Paise Ninty Six Only.							

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11206	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11206	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					17,244.00
2						1,551.96
3	Output CGST					1,551.96
4	OIE-Rounded Off					0.08
Total						₹ 20,348.00

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

Indian Rupees Twenty Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,244.00	9%	1,551.96	9%	1,551.96	3,103.92
Total	17,244.00		1,551.96		1,551.96	3,103.92

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Three and Ninety 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 : 14-05-2020

Customer Details				Invoice No.		11206	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-05-2020	
				PO No.		67059	
				PO Date.		11-05-2020	
				Reg ID		56715	
				Req Date		11-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		7	72.00	504.00	18	90.72
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x 6 in	7326	10	134.00	1,340.00	18	241.20
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x 6 in	7326	10	134.00	1,340.00	18	241.20
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In -	7326	2	134.00	268.00	18	48.24
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
9	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	5	1288.00	6,440.00	18	1,159.20
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
12	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	329.00	1,645.00	18	296.10
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				17,244.00		3,103.92	
1,551.96				1,551.96		Total Invoice Amount	
				20,347.92			
Rupees : Twenty Thousand Three Hundred Fourty Seven and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11207		Dated 14-May-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11207		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Printing & Stationery-12%(S)					548.00
2	RMS-Printing & Stationary-GST-18%(S)					1,325.00
3	Output CGST					152.13
4	Output SGST					152.13
5	Less : OIE-Rounded Off					(-)0.26
Total						₹ 2,177.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	548.00	6%	32.88	6%	32.88	65.76
	1,325.00	9%	119.25	9%	119.25	238.50
Total	1,873.00		152.13		152.13	304.26

Tax Amount (in words) : **Indian Rupees Three Hundred Four and Twenty 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/UT: 36AC0ES2044C177

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11207	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		14-05-2020	
				PO No.		67111	
				PO Date.		12-05-2020	
				Req ID		56737	
				Req Date		12-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11642	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
2	7593 - Stationery - other - Stapler - other - nos small	9608	5	195.00	975.00	18	175.50
3	7560 - Stationery - other - Pen - NA - nos Blue -50 nos Black-50 nos	9608	40	3.50	140.00	12	16.80
4	7573 - Stationery - other - Pencil - other - nos Big		2	42.00	84.00	12	10.08
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7544 - Stationery - other - Marker - NA - nos Blue/Red/Black each-5 boxes	9608	15	16.00	240.00	12	28.80
7	7505 - Stationery - other - Binder Clips - other - 19mm	8305	5	24.00	120.00	18	21.60
8	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	40.00	200.00	18	36.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,873.00		304.26	
152.13				152.13		Total Invoice Amount	
				2,177.26			
Rupees : Two Thousand One Hundred Seventy Seven and Paise Twenty Six Only.							

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11208	Dated 14-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11208	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					9,296.00
2	Output CGST					836.64
3	Output SGST					836.64
4	Less : OIE-Rounded Off					(-0.28)
Total						₹ 10,969.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,296.00	9%	836.64	9%	836.64	1,673.28
Total	9,296.00		836.64		836.64	1,673.28

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Three and Twenty Eight 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/UNIT: 36ACQES2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11208	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-05-2020	
				PO No.		60284	
				PO Date.		25-07-2019	
				Req ID		50523	
				Req Date		24-07-2019	
				Loc Req No		62841	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 08 nos 7 x 3'6" - 08 nos.	7214	112	83.00	9,296.00	18	1,673.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,296.00	1,673.28
		836.64	836.64	Total Invoice Amount		10,969.28	
Rupees : Ten Thousand Nine Hundred Sixty Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11209	15-May-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UITN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11209	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,092.00
2	RMS-Sundry purchases-GST-18%(S)					892.50
3	Output CGST					145.85
4	Output SGST					145.85
5	Less: OIE-Rounded Off					(-)0.20
Total						₹ 2,276.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,092.00	6%	65.52	6%	65.52	131.04
	892.50	9%	80.33	9%	80.33	160.66
Total	1,984.50		145.85		145.85	291.70

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety One and Seventy paise Only**

Remarks:

Being sale of consumable items to aedis developers llp vide
bill no 11209 dt 15.5.2020 po 67094 dt 12.5.2020

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/UIN: 36AC0ES2044C1Z7

1 of 1 : 15-05-2020

Customer Details					Invoice No.		11209	
Aedis Developers LLP					Invoice Date.		15-05-2020	
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.		67094	
					PO Date.		12-05-2020	
					Reg ID		56738	
					Req Date		12-05-2020	
GSTIN : 36ABPFA0002Q1ZD					Loc Req No		100127	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64	
2	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04	
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		145.84		145.84		Total Invoice Amount		
						1,984.50		
						2,276.19		
Rupees : Two Thousand Two Hundred Seventy Six and Paise Nineteen Only.								

for Summit Sales-LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11210	15-May-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	11210	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools 5% (S)					420.00
2	Output CGST					10.50
3	Output SGST					10.50
Total						₹ 441.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	420.00	2.50%	10.50	2.50%	10.50	21.00
Total	420.00		10.50		10.50	21.00

Tax Amount (in words) : **Indian Rupees Twenty One Only**

Remarks:

Being sale of tools to aedis developers llp vide bill no 11210
dt 15.5.2020 po 66990 dt 6.5.2020

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/UIN: 36ACQES2044C1Z7

1 of 1 : 15-05-2020

Customer Details					Invoice No.	11210		
Aedis Developers LLP					Invoice Date.	15-05-2020		
Morning Glory Apartment, Genome Valley, Hyderabad					PO No.	66990		
					PO Date.	06-05-2020		
					Reg ID	56573		
					Req Date	18-04-2020		
GSTIN : 36ABPFA0002Q1ZD					Loc Req No	100118		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9600 - Tools - mask - NA - Nos		40	10.50	420.00	5	21.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		420.00	21.00	
		10.50	10.50	Total Invoice Amount		441.00		
Rupees : Four Hundred Fourty One Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction