

TAX INVOICE

Summit Sales LLP

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

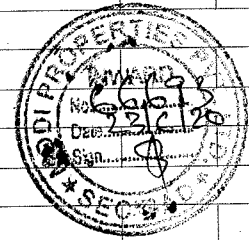
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11810	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-06-2020	
				PO No.		67984	
				PO Date.		15-06-2020	
				Req ID		57662	
				Req Date		15-06-2020	
				Loc Req No		155792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		15	570.00	8,550.00	18	1,539.00
3	4818 - Electrical - wires - Cu multistand wires yellow		5	1374.00	6,870.00	18	1,236.60
4	4819 - Electrical - wires - Cu multistand wires Black -		5	1374.00	6,870.00	18	1,236.60
5	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
6	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
7							
8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,709.34		4,709.34	
Total Taxable Amount				52,326.00		9,418.68	
Total Invoice Amount				61,744.68			
Rupees : Sixty One Thousand Seven Hundred Fourty Four and Paise Sixty Eight Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11811	
Vista Homes				Invoice Date.		20-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67001	
SY.no.193				PO Date.		06-05-2020	
GSTIN:: 36AAGFV2068P1ZJ				Req ID		56666	
				Req Date		06-05-2020	
				Loc Req No		99542	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00
	60 kgs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				166.50		166.50	
Total Taxable Amount				1,850.00		333.00	
Total Invoice Amount				2,183.00			
Rupees : Two Thousand One Hundred Eighty Three Only.							



for Summit Sales LLP

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

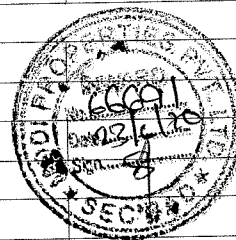
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details					Invoice No.		11812	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN: 36AAGFV2068P1ZJ					Invoice Date.		20-06-2020	
					PO No.		68005	
					PO Date.		16-06-2020	
					Req ID		57689	
					Req Date		16-06-2020	
					Loc Req No		99635	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16	
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm - 10 ngths		45	55.00	2,475.00	18	445.50	
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					817.83		817.83	
Total Taxable Amount					9,087.00		1,635.66	
Total Invoice Amount							10,722.66	
Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.								



for Summit Sales LLP

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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 : 20-06-2020

Customer Details					Invoice No.	11813		
Vista Homes					Invoice Date.	20-06-2020		
Kapra, Opp to MRR School, Ecil					PO No.	68004		
SY.no.193					PO Date.	16-06-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	57688		
					Req Date	16-06-2020		
					Loc Req No	99633		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	7	2286.00	16,002.00	18	2,880.36	
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5								
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7								
8								
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10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					16,002.00		2,880.36	
Total Invoice Amount					18,882.36			
Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.								



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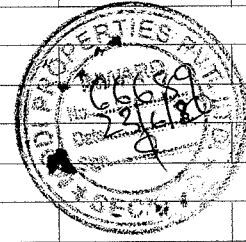
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11814	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-06-2020	
				PO No.		67541	
				PO Date.		29-05-2020	
				Req ID		57140	
				Req Date		23-05-2020	
				Loc Req No		99581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		64	325.50	20,832.00	18	3,749.76
2	22 nos 2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -		64	0.50	32.00	18	5.76
3							
4							
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13							
14							
15							
IGST				CGST		SGST	
1,877.76				1,877.76		1,877.76	
Total Taxable Amount				20,864.00		3,755.52	
Total Invoice Amount				24,619.52			
Rupees : Twenty Four Thousand Six Hundred Ninteen and Paise Fifty Two Only.							



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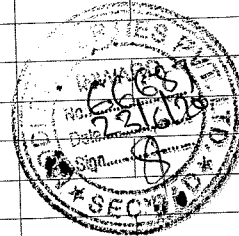
Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11816			
Vista Homes				Invoice Date.	20-06-2020			
Kapra, Opp to MRR School, Ecil				PO No.	67828			
SY.no.193				PO Date.	08-06-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	57505			
				Req Date	08-06-2020			
				Loc Req No	99621			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				1,500.00		270.00		
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount						1,770.00		
Rupees : One Thousand Seven Hundred Seventy Only.								



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 20-06-2020

Customer Details					Invoice No.		11817	
Praveen Babu Mylaram					Invoice Date.		20-06-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad					PO No.		67940	
GSTIN : 36CYSPM5458E1ZV					PO Date.		12-06-2020	
					Req ID		57604	
					Req Date		12-06-2020	
					Loc Req No		72808	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88	
2								
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4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					5,516.00		992.88	
Total Invoice Amount					6,508.88			
Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.								



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Summit Sales LLP

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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11818	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		20-06-2020	
				PO No.		67841	
				PO Date.		08-06-2020	
				Req ID		57492	
				Req Date		08-06-2020	
				Loc Req No		72798	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
248.22				248.22		Total Taxable Amount	
248.22				Total Invoice Amount		3,254.44	
Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE** 20-06-2020

Customer Details				Invoice No.		11819	
A. Basha				Invoice Date.		20-06-2020	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		67842	
				PO Date.		08-06-2020	
				Req ID		57493	
GSTIN : 36AUWPA6056C2ZK				Req Date		08-06-2020	
				Loc Req No		72797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	275.80	2,758.00	18	496.44
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,758.00	496.44
		248.22	248.22	Total Invoice Amount		3,254.44	
Rupees : Three Thousand Two Hundred Fifty Four and Paise Fourty Four Only.							



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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.	11820		
Nilgiri Estates				Invoice Date.	20-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68000		
				PO Date.	16-06-2020		
				Req ID	57434		
				Req Date	05-06-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	72795		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	2	2047.20	4,094.40	18	737.00
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1997.30	15,978.40	18	2,876.12
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,587.17		7,587.17	
Total Taxable Amount				84,301.80		15,174.34	
Total Invoice Amount						99,476.12	

DI PROPERTIES PVT. LTD.

INWARD

No. 66583

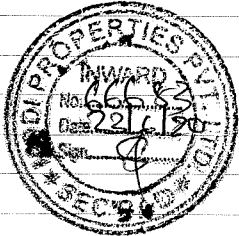
Date 22/6/20

Sec 9

Rupees : Ninty Nine Thousand Four Hundred Seventy Six and Paise Twelve Only.

for Summit Sales LLP . .

Subject to Hyderabad Jurisdiction



D. Soumya
Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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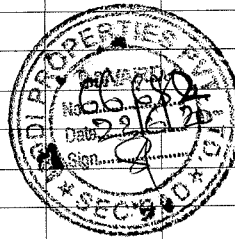
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details				Invoice No.		11821	
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		20-06-2020	
				PO No.		67939	
				PO Dtc.		12-06-2020	
				Req ID		57605	
				Req Date		12-06-2020	
				Loc Req No		72809	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				496.44		496.44	
Total Taxable Amount				5,516.00		992.88	
Total Invoice Amount				6,508.88			
Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.							



for Summit Sales LLP

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

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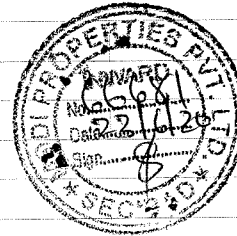
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

20-06-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		11822	
Nilgiri Estates				Invoice Date.		20-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68032	
				PO Date.		16-06-2020	
				Req ID		57705	
				Req Date		16-06-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72812	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7667 - Stationery - other - ID Cards - NA - nos		30	21.00	630.00	18	113.40	
Smart cards - RFID							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	630.00		113.40	
	56.70	56.70	Total Invoice Amount			743.40	



Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11823
Invoice Date.	20-06-2020
PO No.	68097
PO Date.	19-06-2020
Req ID	57755
Req Date	19-06-2020
Loc Req No	72814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
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12							
13							
14							
15							
IGST				CGST		SGST	
				297.68		297.68	
Total Taxable Amount				3,307.50		595.36	
Total Invoice Amount						3,902.85	

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.



for Summit Sales LLP

[Signature]
 Authorised signatory

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

Email: purchase@modiproperties.com

1 of 1 : 20-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11824		
Vista Homes				Invoice Date.	20-06-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67126		
SY.no.193				PO Date.	18-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56789		
				Req Date	13-05-2020		
				Loc Req No	99557		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72	80.85	5,821.20	18	1,047.82
	69.75" x 45.75" - 03 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	45.75" x 45.75" - 18 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	60	80.85	4,851.00	18	873.18
	45.75" x 33.75" - 05 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25	80.85	1,556.36	18	280.14
	30.75" x 39.75" - 02 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		439.25	0.60	263.55	18	47.44
6							
7							
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12							
13							
14							
15							
IGST					35,776.91		6,439.84
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						42,216.75	

Rupees : Fourty Two Thousand Two Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

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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: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

ORIGINAL INVOICE

Customer Details	Invoice No.	11825
Nilgiri Estates	Invoice Date.	20-06-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	67916
	PO Date.	11-06-2020
	Req ID	57574
	Req Date	11-06-2020
	Loc Req No	72806
GSTIN : 36AAHFN0766F1ZA		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	1,555.00	116.70
	58.35	58.35	Total Invoice Amount	1,671.70	

Rupees : One Thousand Six Hundred Seventy One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-06-2020

Customer Details					Invoice No.	11826		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.	20-06-2020		
					PO No.	68138		
					PO Date.	20-06-2020		
					Req ID	57792		
					Req Date	20-06-2020		
					Loc Req No	99650		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	570.00	6,270.00	18	1,128.60	
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80	
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1374.00	6,870.00	18	1,236.60	
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24	
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04	
7	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04	
8								
9								
10								
11								
12								
13								
14								
15								
IGST					38,214.00		6,878.52	
CGST					3,439.26		3,439.26	
SGST					3,439.26		3,439.26	
Total Taxable Amount					45,092.52			
Total Invoice Amount							45,092.52	
Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

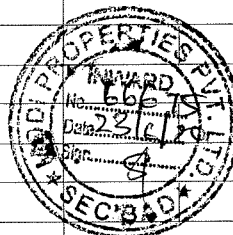
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.	11799		
Villa Orchids LLP				Invoice Date.	19-06-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68013		
				PO Date.	16-06-2020		
				Req ID	57331		
				Req Date	01-06-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	445.00	890.00	18	160.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				890.00		160.20	
Total Invoice Amount				1,050.20			
Rupees : One Thousand Fifty and Paise Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

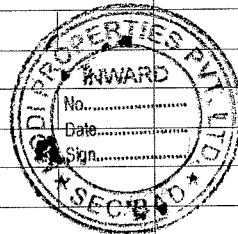
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11800	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-06-2020	
				PO No.		67890	
				PO Date.		11-06-2020	
				Req ID		57557	
				Req Date		10-06-2020	
				Loc Req No		63363	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	570.00	11,970.00	18	2,154.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	23	570.00	13,110.00	18	2,359.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		16	570.00	9,120.00	18	1,641.60
5	4818 - Electrical - wires - Cu multistand wires yellow		19	1374.00	26,106.00	18	4,699.08
6	4819 - Electrical - wires - Cu multistand wires Black -		19	1374.00	26,106.00	18	4,699.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		14	2028.00	28,392.00	18	5,110.56
8	4822 - Electrical - wires - Cu multistand wires Black -		14	2028.00	28,392.00	18	5,110.56
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4647 - Electrical - other - Spring wire - NA - mtrs 1 bos	7229	30	13.20	396.00	18	71.28
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		164,337.00	29,580.66
		14,790.33	14,790.33	Total Invoice Amount		193,917.66	
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Seventeen and Paise Sixty Six Only.							



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11798
Invoice Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13	138.00	1,794.00	18	322.92
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	14	109.00	1,526.00	18	274.68
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	161.00	2,898.00	18	521.64
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	69.00	1,380.00	18	248.40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	52	40.00	2,080.00	18	374.40
7	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	24	97.00	2,328.00	18	419.04
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		12,144.00	2,185.92
CGST				Total Invoice Amount		14,329.92	
SGST							

Rupees : Fourteen Thousand Three Hundred Twenty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		11797						
				Invoice Date.		19-06-2020						
				PO No.		67919						
				PO Date.		12-06-2020						
				Req ID		57577						
				Req Date		11-06-2020						
				Loc Req No		63367						
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	24	65.00	1,560.00	18	280.80			
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -			39174000	21	68.00	1,428.00	18	257.04			
3	7194 - Plumbing - PVC - Coupling - 4 In - nos			39174000	60	60.00	3,600.00	18	648.00			
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	18	17.00	306.00	18	55.08			
5	7189 - Plumbing - PVC - Clamp - 4 In - nos			39174000	150	18.00	2,700.00	18	486.00			
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"			39174000	26	55.00	1,430.00	18	257.40			
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	18	105.00	1,890.00	18	340.20			
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	12	59.00	708.00	18	127.44			
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				36	46.00	1,656.00	18	298.08			
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				14	23.00	322.00	18	57.96			
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		15,600.00		2,808.00
				1,404.00		1,404.00		Total Invoice Amount		18,408.00		

DI PROPERTIES PVT. LTD.

No. 50678

Date: 21/6/20

Secbad

Rupees : Eighteen Thousand Four Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

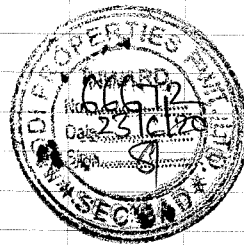
Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

Invoice No.	11796
Invoice Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	24	380.00	9,120.00	18	1,641.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	37	77.00	2,849.00	18	512.82
3	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	30	65.00	1,950.00	18	351.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	272.00	2,720.00	18	489.60
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	21,553.00	3,879.54
	1,939.77	1,939.77	Total Invoice Amount	25,432.54	

Rupees : Twenty Five Thousand Four Hundred Thirty Two and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

for Summit Sales LLP

Authorised signatory

NILGIRI ESTATES - M G ROAD

5-4-187/3 & 4

11th FLOOR

M G ROAD

SECUNDERABAD - 500003

9502277299

9985383210

Buyer's Tin.No :36607622962

DELIVERY CHALLAN CUM - VAT INVOICE

DC No.

Date :

Invoice No. : V1881

Date : 20

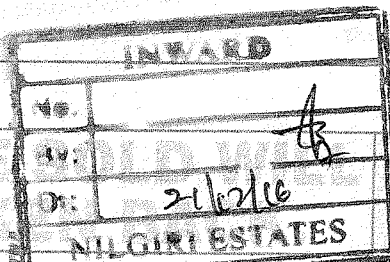
Order No.

Order Date

Sales Executive : MR NILESH

Date & Time of Invoice : 20-Dec-2016 at 11:49

Item Code	Particulars	Quantity	Rate	Dis %	T Dis %	Amount	VAT %
PSS11	110 MM X 3MTR SINGLE SOCKETED "A" TYPE PVC PIPE	20 NO	785.00	63.00		5,809.00	5.00
BN8 09	110 MM PLAIN BEND PVC	30 NO	148.00	64.00		1,598.40	5.00
BD8 09	110 MM DOOR BEND PVC	16 NO	181.00	64.00		1,042.56	5.00
BN4 09	110 MM X 45 DEGREE BEND PVC	32 NO	134.00	64.00		1,543.68	5.00
STD 09	110 MM DOOR TEE PVC	19 NO	230.00	64.00		1,573.20	5.00
COU 09	110 MM COUPLER PVC	27 NO	105.00	64.00		1,020.60	5.00
VCO 09	110 MM VENT COWL PVC	8 NO	65.00	64.00		187.20	5.00
RED 27	110 MM X 75 MM REDUCER PVC	32 NO	131.00	64.00		1,509.12	5.00
PCL 09	110 MM PIPE CLIP (CLAMP) PVC	38 NO	37.00	64.00		506.16	5.00
NTP 53	NAHANI TRAP - PVC	14 NO	142.00	64.00		715.68	5.00
PSS75	75 MM X 3MTR SINGLE SOCKETED "A" TYPE PVC PIPE	20 NO	437.00	63.00		3,233.80	5.00
BD8 07	75MM DOOR BEND PVC	43 NO	117.00	64.00		1,811.16	5.00
VCO 07	75 MM VENT COWL PVC	8 NO	53.00	64.00		152.64	5.00
BN4 07	75 MM X 45 DEGREE BEND PVC	44 NO	78.00	64.00		1,235.52	5.00
STD 07	75 MM DOOR TEE PVC	8 NO	125.00	64.00		360.00	5.00
STE 07	75 MM SINGLE TEE PVC	6 NO	107.00	64.00		231.12	5.00
COU 07	75 MM COUPLER PVC	32 NO	70.00	64.00		806.40	5.00
A506K	50MM X 6MTR PVC PIPE 6KG/CM2 ISI 4985	8 NO	279.00			2,232.00	5.00
LEWCL4950	50 MM AGRI ELBOW - CL 4	70 NO	29.45	40.00		1,236.90	5.00
FSOH250	SOLVENT 250 ML BTLS (HP)	15 NO	74.00			1,110.00	14.50
FLUH500	LUBRICANT - 500 GMS (HP)	4 NO	113.54			454.16	14.50
PCL 07	75 MM PIPE CLIP (CLAMP) PVC	96 NO	31.00	64.00		1,071.36	5.00
STE 09	110 MM SINGLE TEE PVC	14 NO	187.00	64.00		942.48	5.00
TP 54	110 MM FLOOR TRAP - PVC	13 NO	252.00	64.00		1,179.36	5.00



Gross Total

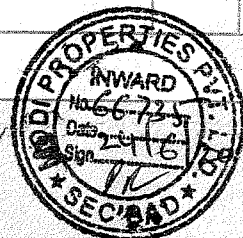
Total Discount

F Chrg.

VAT

Rounded Off

Total



Office : 13/1, Beside Unicorn Industries, Secunderabad - 500 003. Ph: 040-27900344, 27903267
0-27900111

BANKERS : HDFC BANK LIMITED

VARREDPALLY BRANCH, SECUNDERABAD

Ac. : 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

Ac. : 36959358755

Ac. : 36959358755

"Do not Pay Cash to any of our Sales Persons without our Valid Receipt"

& CONDITIONS

Stock and responsibility ceases after goods leave our godown.
At the rate of 24% will be charged if not paid on demand.
Once sold cannot be taken back or exchanged.
Payment must be made by Payees A/c Cheque Only.

Prepared by:

Checked by:

for and behalf of :
PRINCE PIPING SYSTEMS PVT.

Authorised Sign

PRINCE PIPING SYSTEMS PVT. LTD.

CIN No.: U74900TG2008PTC060719

Godown : 8-4-23/B, Old Bowenpally, Balanagar Mandal, R.R. Dist - 500 011. Ph: 040-64578349, 64578350, 64618351, Fax: 040-27951343
E-mail : prince_secunderabad@yahoo.com, www.princepiping.in

NILGIRI ESTATES - M G ROAD

5-4-187/3 & 4
11th FLOOR
M G ROAD
SECUNDERABAD - 500003
9502277299
9985383210
Buyer's Tin.No :36607622962

DELIVERY CHALLAN CUM - VAT INVOICE

DC No.

Date :

Invoice No. : **V1881**

Date :

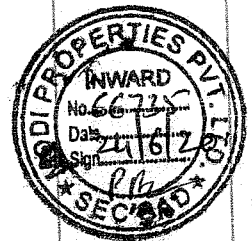
Order No.

Order Date

Sales Executive : **MR NILESH**

Date&Time of Invoice :20-Dec-2016 at 11:49

Item Code	Particulars	Quantity	Rate	Dis %	T Dis %	Amount	VAT %
1756K 3N8 07	75MM X 6MTR PVC PIPE 6 KG/CM2 ISI 4985 ✓ 75 MM PLAIN BEND PVC	12 NO ✓ 20 NO ✓	587.40 ✓ 93.00 ✓	64.00		7,048.80 669.60	5.00 5.00
						649 NO	39,280.90



GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Office : 13/1, Beside Unicorn Industries Compound, Rasoolpura, Secunderabad - 500 003. Ph: 040-27900344, 27903287, 040-27900111

BANKERS : HDFC BANK LIMITED

MARREDPALLY BRANCH, SECUNDERABAD

No. : 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

Forty Two Thousand Three Hundred Ninety One Only

Gross Total

Total Discount

F.Chrg.

VAT

Rounded Off

Total

F.Charges

Vat Amount

No. : 36959358755
Co. : 36959358755

"Do not Pay Cash to any of our Sales Persons without our Valid Receipt"

for and behalf of :
PRINCE PIPING SYSTEMS

Prepared by:

S & CONDITIONS

Liability and responsibility ceases after goods leave our godown.