TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	11810
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67984
	PO Date.	15-06-2020
	Req ID	57662
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	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							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,326.00		9,418.68
	4,709.34	4,709.34	Total Invoice Amount	61,744.68		

Rupees : Sixty One Thousand Seven Hundred Fourty Four and Paise Sixty Eight Only.

MODI PROPERTIES SEC'BAD No. Date 22/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11811
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	67001
	PO Date.	06-05-2020
SY.no.193	Req ID	56666
	Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ	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	Total Taxable Amount	1,850.00		333.00
	166.50	166.50	Total Invoice Amount	2,183.00		

Rupees : Two Thousand One Hundred Eighty Three Only.

MODI PROPERTIES PVT. INWARD No. 66692 Date 22/6/20 SECBAD

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

Customer Details		
Vista Homes	Invoice No.	11812
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	68005
SY.no.193	PO Date.	16-06-2020
	Req ID	57689
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	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 9		45	55.00	2,475.00	18	445.50
3							
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12							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,087.00	1,635.66
	817.83	817.83	Total Invoice Amount	10,722.66	

Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 6669
Date 23/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11813
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	68004
SY.no.193	PO Date.	16-06-2020
	Req ID	57688
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
5							
6							
7							
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10							
11							
12							
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15							

IGST	CGST	SGST	Total Taxable Amount	16,002.00		2,880.36
	1,440.18	1,440.18	Total Invoice Amount	18,882.36		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11814
Vista Homes	Invoice Date.	20-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67541
	PO Date.	29-05-2020
SY.no.193	Req ID	57140
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	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
	~~22~~ nos 4						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		64	0.50	32.00	18	5.76
	2'9" x 3'6" -						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,864.00	3,755.52
	1,877.76	1,877.76	Total Invoice Amount	24,619.52	

Rupees : Twenty Four Thousand Six Hundred Ninteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11816
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
	Req Date	08-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	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							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 66681
Date 22/6/20
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 20-06-2020

Customer Details		
Praveen Babu Mylaram	Invoice No.	11817
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67940
	PO Date.	12-06-2020
	Req ID	57604
GSTIN : 36CYSPM5458E1ZV	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							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount	6,508.88		

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11818
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67841
	PO Date.	08-06-2020
	Req ID	57492
	Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK	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							
3							
4							
5							
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8							
9							
10							
11							
12							
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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.

6685
22/6/20

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

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 Datc.	08-06-2020
	Req ID	57493
	Req Date	08-06-2020
GSTIN : 36AUWPA6056C2ZK	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							
7							
8							
9							
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11							
12							
13							
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 6680 Date 22/6/20 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	11820
Invoice Date.	20-06-2020
PO No.	68000
PO Date.	16-06-2020
Req ID	57434
Req Date	05-06-2020
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							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 666 Date 22/6/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	84,301.80	15,174.34
	7,587.17	7,587.17	Total Invoice Amount	99,476.12	

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

for Summit Sales LLP

D. Gouge

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Praveen Babu Mylaram	Invoice No.	11821
sy no 143/133/134/135/136, Rampally, Hyderabad	Invoice Date.	20-06-2020
	PO No.	67939
	PO Datc.	12-06-2020
	Req ID	57605
	Req Date	12-06-2020
GSTIN : 36CYSPM5458E1ZV	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,516.00		992.88
	496.44	496.44	Total Invoice Amount	6,508.88		

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

MODI PROPERTIES & INVESTMENTS PVT LTD INWARD No. 6680 Date 22/6/20 Sign. SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

of 20-06-2020

Customer Details		
Nilgiri Estates	Invoice No.	11822
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	20-06-2020
	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 Smart cards - RFID		30	21.00	630.00	18	113.40
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.

MODI PROPERTIES PVT. LTD. INWARD No. 6681 Date 22/6/20 Sign. SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							
5							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 66680 Date 23/6/20 Sign. SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	3,307.50	595.36
	297.68	297.68	Total Invoice Amount	3,902.85	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11824
Vista Homes	Invoice Date.	20-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Datc.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	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							
8							
9							
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,776.91		6,439.84
	3,219.92	3,219.92	Total Invoice Amount	42,216.75		

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

MODI PROPERTIES PVT. LTD. INWARD No. 6660 Date 22/6/20 Sign. SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

	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							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD
No. 66678
Date 23/6/20
Sign.

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

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11826
	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							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,214.00		6,878.52
	3,439.26	3,439.26	Total Invoice Amount	45,092.52		

Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 6662
Date 22/6/20
Sign

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

Customer Details		
Villa Orchids LLP	Invoice No.	11799
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-06-2020
	PO No.	68013
	PO Date.	16-06-2020
	Req ID	57331
GSTIN : 36AANFG4817C1ZH	Req Date	01-06-2020
	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							
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IGST	CGST	SGST	Total Taxable Amount	890.00		160.20
	80.10	80.10	Total Invoice Amount	1,050.20		

Rupees : One Thousand Fifty and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6667 Date 23/6/20 Sign. SEC'BAD

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

Customer Details		
Villa Orchids LLP	Invoice No.	11800
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67890
	PO Date.	11-06-2020
	Req ID	57557
	Req Date	10-06-2020
GSTIN : 36AANFG4817C1ZH	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.

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	11798
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67919
	PO Date.	12-06-2020
	Req ID	57577
	Req Date	11-06-2020
GSTIN : 36AANFG4817C1ZH	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							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,144.00	2,185.92
	1,092.96	1,092.96	Total Invoice Amount	14,329.92	

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

MODI PROPERTIES PVT. LTD. SECBAD
Inward No. 6561
Date 23/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66519 Date 23/6/20 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	15,600.00	2,808.00
	1,404.00	1,404.00	Total Invoice Amount	18,408.00	

Rupees : Eighteen Thousand Four Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

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

	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							

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. 66612 Date 23/6/20 Sign

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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11795
Modi Realty Genome Valley LLP	Invoice Date.	19-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67688
	PO Date.	02-06-2020
	Req ID	57352
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80
	with mug						
2	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
3	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
4							
5							
6							
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11							
12							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,044.00	187.92
	93.96	93.96	Total Invoice Amount	1,231.92	

Rupees : One Thousand Two Hundred Thirty One and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 6611 Dt. 22/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

DELIVERY CHALLAN CUM - VAT INVO

DC No. :
Date :
Invoice No. : V1881
Date : 20
Order No. :
Order Date :
Sales Executive : MR NILESH

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 X45 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
AEWCL4950	50 MM AGRI ELBOW - CL 4	70 NO	29.45	40.00		1,236.90	5.00
PFSOH250	SOLVENT 250 ML BTLS (HP)	15 NO	74.00			1,110.00	14.50
PFLUH500	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
FTP 54	110 MM FLOOR TRAP - PVC	13 NO	252.00	64.00		1,179.36	5.00

.........co

INWARD
No.
At: [signature]
Dt: 21/12/16
NILGIRI ESTATES

MODI PROPERTIES PVT. LTD. INWARD No. 66735 Date 21/12/16 Sign. SEC'BAD

GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Gross Total :
Total Discount :
F.Chrg. :
VAT :
Rounded Off :
Total :

delivered to Ghatkesar 9 [illegible] 9849526110 9676576333

Office : 13/1, Beside Unicorn Industries ... Rasoolpura,
Secunderabad - 500 003. Ph: 040-27900344, 27903267
...0-27900111
BANKERS : HDFC BANK LIMITED
MARREDPALLY BRANCH, SECUNDERABAD
...: 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

...: 36959358755
...: 36959358755

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

& CONDITIONS
...sk and responsibility ceases after goods leave our godown.
...st at the rate of 24% will be charged if not paid on demand.
...s once sold cannot be taken back or exchanged.
...ent must be made by Payees A/c Cheque Only.

Prepared by:
Checked by:

for and behalf of :
PRINCE PIPING SYSTEMS PVT.

Authorised Sign...

NCE 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
11nd FLOOR
M G ROAD
SECUNDERABAD - 500003
9502277299
9985383210
Buyer's Tin.No :36607622962

DELIVERY CHALLAN CUM - VAT INVO

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 %
A756K	75MM X 6MTR PVC PIPE 6 KG/CM2 ISI 4985	12 NO	587.40			7,048.80	5.00
3N8 07	75 MM PLAIN BEND PVC	20 NO	93.00	64.00		669.60	5.00
		649 NO				39,280.90	

INWARD
By:
21/12/16
NILGIRI ESTATES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66735
Date 21/12/16
Sign.

OODS ONCE SOLD WILL NOT BE TAKEN BACK.

Gross Total :
Total Discount :
F.Chrg. :
VAT :
Rounded Off :
Total :

F.Charges
Vat Amount

Office : 13/1, Beside Unicorn Industries Compound, Rasoolpura,
nderabad - 500 003. Ph: 040-27900344, 27903267
040-27900111

BANKERS : HDFC BANK LIMITED
MARREDPALLY BRANCH, SECUNDERABAD
No. : 12932320000434 RTGS / NEFT IFSC CODE : HDFC0001293

Forty Two Thousand Three Hundred Ninety One Only

No. : 36959358755
No. : 36959358755

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

Prepared by:

for and behalf of :
PRINCE PIPING SYSTE

S & CONDITIONS
risk and responsibility ceases after goods leave our godown.