GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1046

Date 26/6/2020

M/s. Vista Homes

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Pin Type Anchor Bolt 6mm	7318	100	5.50/pc	550	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
				Total	550	00
			CGST	9 %	49	50
			SGST	9 %	49	50
			IGST	18 %		
			TOTAL AMOUNT		649	00

INWARD
Inward No 24876 Dt 27/6/20
MRN No: 8058 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66943
Date 1/7/20
Sign.

Rupees in words

For DILPREET HARDWARE

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **548**	Dated **24-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES OWNERS ASSOCIATION** 5-4-187/3 & 4, IIND FLOOR M.G.ROAD SECUNDERABAD 8919278620 State Name : Telangana, Code : 36	Buyer's Order No. **68039**	Dated **16-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 6 ROLLS*	39173290	**90.0000 Kgs**	150.00	Kgs	**13,500.00**
	CGST Output @ 9%			9	%	**1,215.00**
	SGST Output @ 9%			9	%	**1,215.00**
	Total		**90.0000 Kgs**			**₹ 15,930.00**

INWARD
Inward No: 24863 Dt: 24/6/20
MRN No: 80426 Dt:
Received By: Sign:
Vista Homes

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

INR Fifteen Thousand Nine Hundred Thirty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1.Our risk & responsibilty ceases on delivery of the goods to the carrier.

2.Goods once sold will not be taken back under any circumstances.

3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : **State Bank of India.**

A/c No. : **36782706609**

Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66944
Date 1/7/20
Sign

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 350 **Date :** 29-Jun-2020 P.O. No. : **68354 // 14666** Date : **29-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	300X300X3MM CU PLATE -K	7409	36 KG	530.00	19,080.00
2	EARTH PIPE 2"	7306	10.00 NOS.	460.00	4,600.00
3	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
					28,180.00
	CGST TAX 9 %				2,536.20
	SGST TAX 9%				2,536.20
	ROUNDED				(-)0.40
					33,252.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6945
Date 1/7/20
Sign.

INWARD
Inward No: 14469 Dt: 29/6/20
MRN No: 80593 Dt: 29/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Indian Rupees Thirty Three Thousand Two Hundred Fifty Two Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 349 **Date :** 29-Jun-2020 P.O. No. : 68354 // 14666 Date : 29-Jun-2020

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**	**SUMMIT SALES LLP** 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) **GSTIN No.: 36ACQFS2044C1Z7**

DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1 EARTHING POWDER - 5	2508	10.00 NOS	125.00	1,250.00
				1,250.00
CGST TAX 2.5%				31.25
SGST TAX 2.5%				31.25
ROUNDED				0.50
				1,313.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66946 Date 1/7/20 Sign.

INWARD	
Inward No: 4468	Dt: 29/6/20
MRN No: 80592	Dt: 29/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

Indian Rupees One Thousand Three Hundred Thirteen Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 351 **Date :** 29-Jun-2020 P.O. No. : **68346 // 14655** Date : **29-Jun-2020**

Reverse Charge (Y/N) : **No** D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : **171228809576**

Bill to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : **SUMMIT SALES LLP**
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25 x 1.5MM PVC PIPE	3917	500.00 NOS.	56.51	28,255.00
2	25SD SUDHAKAR 25MM PVC DEEP J.BOX	3917	240.00 NOS.	24.00	5,760.00
3	PVC FAN BOX	3917	150.00 NOS.	22.00	3,300.00
4	8M METAL BOX	8538	120.00 NOS.	36.00	4,320.00
5	PVC ROUND SHEET BIG	3917	300.00 NOS.	8.00	2,400.00
6	R.G.6 T.V WIRE FINOLEX	8544	1,000 METER	11.28	11,280.00
7	FINOLEX 2 PAIR TELEPHONE COILS	8544	10 COILS	485.00	4,850.00
8	HAVELLS 25 AMPS DP COS	8536	17.00 NOS.	840.00	14,280.00
9	7/20 SERVICE WIRE	8544	2,000 METER	14.00	28,000.00
10	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	1,000.00 NOS.	5.54	5,540.00
11	SPRING WIRE -MTR	7229	300 METER	11.66	3,498.00
12	PVC ROUND SHEET	3920	500.00 NOS.	5.00	2,500.00
13	25MM PVC CLOSURE - PKT OF 100 NOS	3917	10.00 NOS.	70.00	700.00
14	6 AMPS CONNECTOR	8536	500.00 NOS.	14.00	7,000.00
					1,21,683.00
	CGST TAX 9 %				10,951.47
	SGST TAX 9%				10,951.47
	ROUNDED				0.06

INWARD
Inward No: 4467 Dt: 29/6/20
MRN No: 80590 Dt: 29/6/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66942 Date 1/7/20 Sign.

1,43,586.00

Indian Rupees One Lakh Forty Three Thousand Five Hundred Eighty Six Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047
36BCLPK3972R1ZO
PAN No :BCLPK3972R

BILL OF SUPPLY

To,
VILLA ORCHIDS LLP
5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.
GST No. 36AANFG4817C1ZH

Invoice No. : 2
Invoice Date : 1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 283- 46.25 Rft Villa No. 42 - 43.50 Rft Villa No. 43 - 43.50 Rft Villa No. 117 - 49.25 Rft Villa No. 14 - 43.50 Rft	226 X 371/-	83,846.0
			83,846.
		Total	**83,846.**

Amount In Words : Rupees Eighty Three Thousand Eight Hundred & Forty Six only

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66948
Date 1/7/20
Sign.

For MAHAVEER S S METAL

PROPRIETOR.

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047
36BCLPK3972R1ZO
PAN No :BCLPK3972R

BILL OF SUPPLY

To,
VILLA ORCHIDS LLP
5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.
GST No. 36AANFG4817C1ZH

Invoice No. : 1
Invoice Date : 1-Jul-20

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & errection of S S Railing - NA-RFT Stair case Villa No. 184 - 62.5 Rft Villa No. 116 - 46.25 Rft	108.75 X 371/-	40,346.0
			40,346.
		Total	**40,346.**

Amount In Words : Rupees Forty Thousand Three Hundred Forty Six only

MODI PROPERTIES PVT. LTD. INWARD No. 66949 Date 1/7/20 Sign. SEC'BAD

For MAHAVEER S S METAL

PROPRIETOR.

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.	11908
Silver Oak Villas LLP	Invoice Date.	25-06-2020
5-4-187/ 3 & 4, MG Road, Secunderabad	PO No.	68158
	PO Date.	20-06-2020
	Req ID	57642
	Req Date	15-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	16253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4720 - Electrical - other - Clamp Ampmeter - NA - Mastech		1	1151.00	1,151.00	18	207.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,151.00		207.18
	103.59	103.59	Total Invoice Amount	1,358.18		

Rupees : One Thousand Three Hundred Fifty Eight and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66950 Date 1/2/20 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11909
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68218
	PO Date.	23-06-2020
	Req ID	57354
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2020
	Loc Req No	11707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		3	252.00	756.00	18	136.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	756.00		136.08
	68.04	68.04	Total Invoice Amount	892.08		

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. [951] Date 1/7/20 Sign ★ SEC'BAD ★

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		
Modi Properties Private Limited,.	Invoice No.	11910
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68157
	PO Date.	20-06-2020
	Req ID	57069
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	933.00	2,799.00	18	503.82
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,799.00		503.82
	251.91	251.91	Total Invoice Amount	3,302.82		

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66952
Date 1/7/20
Sign

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		
Modi Properties Private Limited,.	Invoice No.	11911
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2020
	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
GSTIN : 36AABCM4761E1ZM	Req Date	29-05-2020
	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount	3,673.93		

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 26957 Date 1/7/20 Sign.

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.	11912
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67569
	PO Date.	29-05-2020
	Req ID	57215
	Req Date	27-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		126	42.00	5,292.00	18	952.56
	50 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		126	0.60	75.60	18	13.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,367.60		966.16
	483.08	483.08	Total Invoice Amount	6,333.77		

Rupees : Six Thousand Three Hundred Thirty Three and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6954
Date 1/7/20
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

.pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11913
Kadakia and Modi Housing	Invoice Date.	25-06-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	68191
	PO Date.	22-06-2020
	Req ID	57823
	Req Date	22-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6695
Date 1/7/20
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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11914
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68219
	PO Date.	23-06-2020
	Req ID	57351
	Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66956
Date 1/7/20
Sign.

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.	11915
Aedis Developers LLP	Invoice Date.	25-06-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68223
	PO Date.	23-06-2020
	Req ID	57375
	Req Date	02-06-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6952 Date 1/7/20 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		
Kadakia and Modi Housing	Invoice No.	11916
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	25-06-2020
	PO No.	68051
	PO Date.	17-06-2020
	Req ID	57647
	Req Date	15-06-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	242.00	72,600.00	28	20,328.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	72,600.00		20,328.00
	10,164.00	10,164.00	Total Invoice Amount	92,928.00		

Rupees : Ninty Two Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 6958 Date. 1/2/20 Sign. SEC'BAD

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	11917
Genome Valley, Shameerpet, hyderabad	Invoice Date.	25-06-2020
	PO No.	68104
	PO Date.	19-06-2020
	Req ID	57737
GSTIN : 36AAHCG4562D1ZP	Req Date	18-06-2020
	Loc Req No	163048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
2	4022 - Consumables - Dettol - NA - nos	3401	2	65.00	130.00	18	23.40
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	40.00	80.00	18	14.40
	odonil						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	702.00		126.36
	63.18	63.18	Total Invoice Amount	828.36		

Rupees : Eight Hundred Twenty Eight and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 66959 Date 1/7/20 Sign. SEC'BAD

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		
Nilgiri Estates	Invoice No.	11918
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	PO No.	68192
	PO Date.	22-06-2020
	Req ID	57816
	Req Date	22-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	2197.00	2,197.00	18	395.46
	Smile mom digital						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,197.00		395.46
	197.73	197.73	Total Invoice Amount	2,592.46		

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

MODI PROPERTIES PVT. LTD. INWARD No. 66960 Date 1/7/20 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.	11919
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	25-06-2020
	PO No.	68224
	PO Date.	23-06-2020
	Req ID	57421
	Req Date	04-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72794

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6961 Date 1/7/20 Sign. SEC'BAD

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		
A. Basha	Invoice No.	11920
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	Invoice Date.	25-06-2020
	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	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66962 Date 1/7/20 Sign