

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

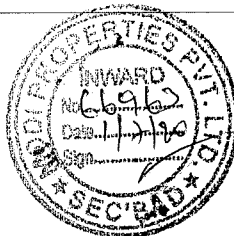
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11921	
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-06-2020	
				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	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer DetailsPraveen Babu Mylaram
sy no 143/133/134/135/136, Rampally, Hyderabad

GSTIN : 36CYSPM5458E1ZV

Invoice No.	11922
Invoice Date.	25-06-2020
PO No.	67940
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	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,971.70		354.92
	177.46	177.46	Total Invoice Amount		2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 25-06-2020

Customer Details				Invoice No.		11923	
Praveen Babu Mylaram				Invoice Date.		25-06-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		68098	
GSTIN : 36CYSPM5458E1ZV				PO Date.		19-06-2020	
				Req ID		57754	
				Req Date		19-06-2020	
				Loc Req No		72813	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
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IGST	CGST	SGST	Total Taxable Amount		3,943.40		709.80
	354.90	354.90	Total Invoice Amount		4,653.21		
Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One Only.							

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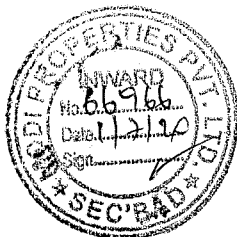
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice No.		11924	
				Invoice Date.		25-06-2020	
				PO No.		67939	
				PO Date.		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	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
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15							
IGST		CGST	SGST	Total Taxable Amount		1,971.70	354.92
		177.46	177.46	Total Invoice Amount		2,326.61	
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.							

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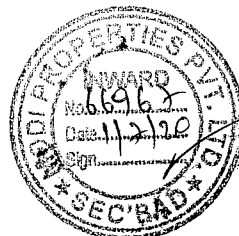
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11925	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68160	
				PO Date.		20-06-2020	
				Req ID		57437	
				Req Date		05-06-2020	
				Loc Req No		155771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI WI Cameras 360 degree		2	2534.00	5,068.00	18	912.24
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IGST		CGST	SGST	Total Taxable Amount		5,068.00	912.24
		456.12	456.12	Total Invoice Amount		5,980.24	
Rupees : Five Thousand Nine Hundred Eighty and Paise Twenty Four Only.							

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Summit Sales LLP

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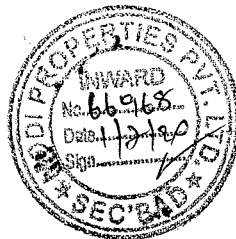
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11926		
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020		
				PO No.		68241		
				PO Date.		24-06-2020		
				Req ID		57871		
				Req Date		23-06-2020		
				Loc Req No		155817		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos		8481	10	259.00	2,590.00	18	466.20
2	6040 - Miscellaneous - Teflon tape - NA - nos		3919	10	19.00	190.00	18	34.20
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IGST		CGST	SGST	Total Taxable Amount		2,780.00		500.40
		250.20	250.20	Total Invoice Amount		3,280.40		
Rupees : Three Thousand Two Hundred Eighty and Paise Fourty Only.								

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1 of 1 : 25-06-2020

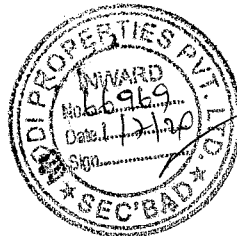
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	11927		
Silver Oak Villas LLP				Invoice Date.	25-06-2020		
Sy No.291, Cherlapally, Hyderabad				PO No.	68181		
GSTIN : 36ADBFS3288A2Z7				PO Date.	22-06-2020		
				Req ID	57810		
				Req Date	20-06-2020		
				Loc Req No	155808		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	49.00	2,450.00	18	441.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	19.00	760.00	18	136.80
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	6.00	600.00	18	108.00
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	17.00	850.00	18	153.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	60.00	3,000.00	18	540.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	33.00	1,650.00	18	297.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
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IGST					9,410.00		1,693.80
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							11,103.80

Rupees : Eleven Thousand One Hundred Three and Paise Eighty Only.

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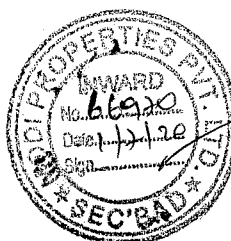
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11928	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2020	
				PO No.		68121	
				PO Date.		19-06-2020	
				Req ID		57756	
				Req Date		19-06-2020	
				Loc Req No		72815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	18	30.00	540.00	18	97.20
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	18	77.00	1,386.00	18	249.48
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	90	65.00	5,850.00	18	1,053.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	9	51.00	459.00	18	82.62
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	9	46.00	414.00	18	74.52
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
10	4789 - Electrical - other - Modular switch Blank B3900	8538	240	11.00	2,640.00	18	475.20
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15							
IGST				CGST		SGST	
Total Taxable Amount				30,324.00		5,458.32	
2,729.16				2,729.16		Total Invoice Amount	
				35,782.32			
Rupees : Thirty Five Thousand Seven Hundred Eighty Two and Paise Thirty Two Only.							

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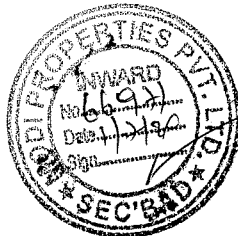
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11929	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		25-06-2020	
				PO No.		68121	
				PO Date.		19-06-2020	
				Req ID		57756	
				Req Date		19-06-2020	
				Loc Req No		72815	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	15	195.00	2,925.00	18	526.50
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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IGST		CGST	SGST	Total Taxable Amount		11,957.00	2,152.26
		1,076.13	1,076.13	Total Invoice Amount		14,109.26	
Rupees : Fourteen Thousand One Hundred Nine and Paise Twenty Six Only.							

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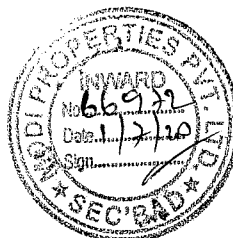
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		11930	
Silver Oak Villas LLP				Invoice Date.		25-06-2020	
Sy No.291, Cherlapally, Hyderabad				PO No.		68234	
GSTIN : 36ADBFS3288A2Z7				PO Date.		23-06-2020	
				Req ID		57869	
				Req Date		23-06-2020	
				Loc Req No		155816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
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IGST				CGST		SGST	
Total Taxable Amount				1,220.00		219.60	
Total Invoice Amount				1,439.60			
Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.							

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Summit Sales LLP

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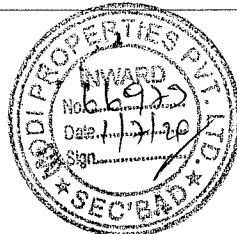
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-06-2020

Customer Details				Invoice No.		11931			
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020			
				PO No.		68163			
				PO Date.		22-06-2020			
				Req ID		57809			
				Req Date		20-06-2020			
				Loc Req No		155807			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332			8536	40	89.00	3,560.00	18	640.80
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410			8536	160	65.00	10,400.00	18	1,872.00
3	4796 - Electrical - other - Modular TV Socket - NA - B4797			8436	20	51.00	1,020.00	18	183.60
4	4795 - Electrical - other - Modular Telephone Jack - B4900			8536	6	46.00	276.00	18	49.68
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130			8536	40	55.00	2,200.00	18	396.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110			8536	200	36.00	7,200.00	18	1,296.00
7	4789 - Electrical - other - Modular switch Blank B3900			8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900			8536	32	195.00	6,240.00	18	1,123.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310			8536	2	51.00	102.00	18	18.36
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	9	469.00	4,221.00	18	759.78
11	4799 - Electrical - other - Change over - 25 Amps -			8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos			8536	32	107.00	3,424.00	18	616.32
13	4605 - Electrical - other - MCB - 6Amps - nos			8536	8	107.00	856.00	18	154.08
14									
15									
IGST				CGST	SGST	Total Taxable Amount		42,169.00	7,590.42
				3,795.21	3,795.21	Total Invoice Amount		49,759.42	
Rupees : Fourty Nine Thousand Seven Hundred Fifty Nine and Paise Fourty Two Only.									

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1 of 1 : 25-06-2020

Customer Details				Invoice No.		11932	
Silver Oak Villas LLP Sy No.291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-06-2020	
				PO No.		68163	
				PO Date.		22-06-2020	
				Req ID		57809	
				Req Date		20-06-2020	
				Loc Req No		155807	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4801 - Electrical - conducting - PVC round cover - 6	3917	240	8.00	1,920.00	18	345.60
4	4780-2 Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST		CGST	SGST	Total Taxable Amount		5,300.00	954.00
		477.00	477.00	Total Invoice Amount		6,254.00	
Rupees : Six Thousand Two Hundred Fifty Four Only.							

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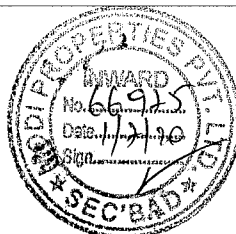
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11933			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-06-2020			
				PO No.		68237			
				PO Date.		23-06-2020			
				Req ID		57879			
				Req Date		23-06-2020			
				Loc Req No		63378			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	6	997.00	5,982.00	0	0.00
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,982.00	0.00
		0.00		0.00		Total Invoice Amount		5,982.00	
Rupees : Five Thousand Nine Hundred Eighty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details	Invoice No.	11934
Villa Orchids LLP	Invoice Date.	26-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68248
	PO Date.	24-06-2020
	Req ID	57877
	Req Date	23-06-2020
	Loc Req No	63377
GSTIN : 36AANFG4817C1ZH		

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	7,500.00	1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

D. Bouye
 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 : 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No.	11935
Invoice Date.	26-06-2020
PO No.	68236
PO Date.	23-06-2020
Req ID	57876
Req Date	23-06-2020
Loc Req No	63375

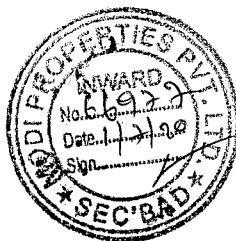
GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	33,630.00			6,053.40
	3,026.70	3,026.70	Total Invoice Amount			39,683.40	

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



D. Sanyal
 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP

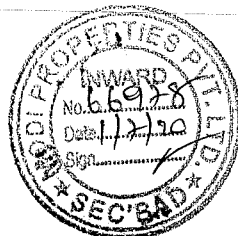
Greenwood Heights, Sy no-196,Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No. 11936
 Invoice Date. 26-06-2020
 PO No. 68216
 PO Date. 23-06-2020
 Req ID 57362
 Req Date 02-06-2020
 Loc Req No 140231

	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

P. Sanyal
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

: 26-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11937

Invoice Date. 26-06-2020

PO No. 68233

PO Date. 23-06-2020

Req ID 57864

Req Date 23-06-2020

Loc Req No 63388

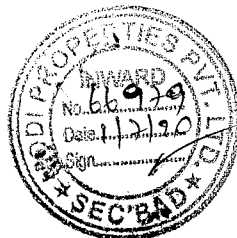
GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts off white	3214	15	46.00	690.00	18	124.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	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	Total Taxable Amount		1,380.00	248.40
	124.20	124.20	Total Invoice Amount		1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



D. Joway
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**ORIGINAL INVOICE**

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11938	
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36				Invoice Date.		26-06-2020	
				PO No.		68149	
				PO Date.		20-06-2020	
				Req ID		57798	
				Req Date		20-06-2020	
				Loc Req No		16264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
4	4001 ² - Consumables - Air Freshner - NA - nos odonil	3307	6	40.00	240.00	18	43.20
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	18	84.24
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	* 51.84
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				173.34		173.34	
Total Taxable Amount				2,358.00		346.68	
Total Invoice Amount				2,704.68			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

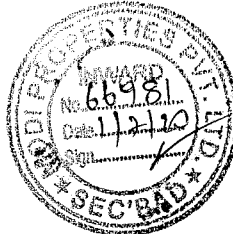
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11939	
Modi Reality Mallapur LLP				Invoice Date.		26-06-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.		68156	
GSTIN : 36AAEFM1459R1ZP				PO Date.		20-06-2020	
				Req ID		57438	
				Req Date		05-06-2020	
				Loc Req No		68269	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,000.00	5,940.00
		2,970.00	2,970.00	Total Invoice Amount		38,940.00	
Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

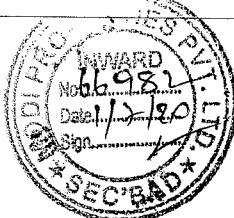
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11940		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-06-2020		
				PO No.		68217		
				PO Date.		23-06-2020		
				Req ID		57359		
				Req Date		02-06-2020		
				Loc Req No		68300		
	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
				90.72		90.72		Total Invoice Amount
						1,189.44		
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.								

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

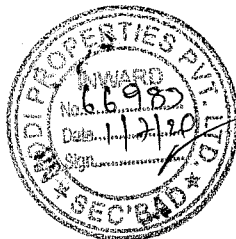
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details				Invoice No.	11941		
B & C Estates				Invoice Date.	26-06-2020		
Sy No. 191, Mallapur Main Road, Hyderabad				PO No.	67533		
				PO Date.	28-05-2020		
				Req ID	57217		
				Req Date	27-05-2020		
GSTIN : 36AAHFB7046A1ZT				Loc Req No	86190		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		15	21.00	315.00	18	56.70
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
28.35				28.35		Total Taxable Amount	
				315.00		56.70	
				Total Invoice Amount		371.70	

Rupees : Three Hundred Seventy One and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory