



SUNDAR MOTORS

**PUBLIC GARDEN MAIN ROAD CHEPEL ROAD
NAMPALLY, HYDERABAD, TELANGANA-500002**

CUSTOMER DETAILS:

M/S. MEHTA&MODI REAITY KOWKUR LLP
DOC NO:66283

GST

DATE 30 June 2020

TIN NO.

GST NO.

: 36ADWFS2051C1ZO

PROFORMA INVOICE

: 12/19/2020

Date _____

: 30 June 2020

Order no

: 12

Booked By

Date _____

: 30 June 2020

Despatched Through

HYPOTHECATED TO

MODE OF PAYMENT

: RTGS

No of Packages

: 1

customer Tel

: 9502277299

Documents Through

: SELF

[illegible]

Remarks

Amount Payable Rupees:

TOTAL Rs. :

54,499.00

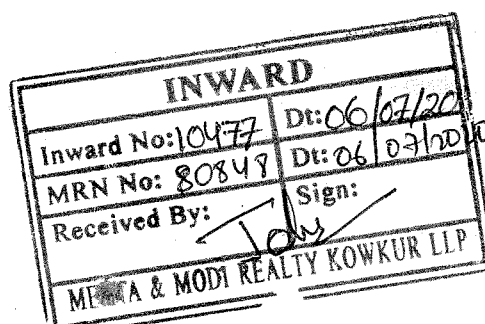
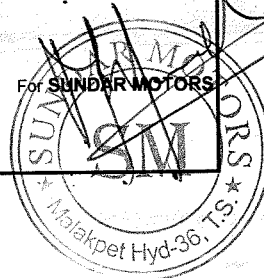
E.&O.E. Goods supplied Under DC NO:

Goods once sold will not be taken back.

I have taken the delivery of the vehicle and agree to abide by the terms and conditions

(Customer Signature)

THANK YOU VISIT AGAIN



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer

Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 143	26-Jun-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
67159	19-May-2020
Despatch Document No.	Delivery Note Date
Invoice	26-Jun-2020
Despatched through	Destination
Self	Miryalguda

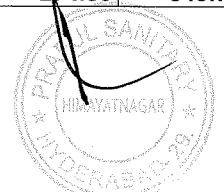
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 LH/RH 90* Bend Chamber	3917	18 %	5 No:	1,018.00	No:	40 %	3,054.00
	Output CGST							274.86
	Output SGST							274.86
	ROUNDING OFF							0.28
Total								₹ 3,604.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,054.00	9%	274.86	9%	274.86	549.72
Total	3,054.00		274.86		274.86	549.72

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Nine and Seventy Two paise Only**Company's PAN : **ACWPG4864A**

for Praful Sanitary

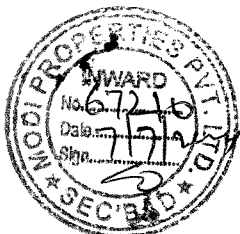
Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

33

Dated

02-07-2020

PO / DOC No.

68146

D.C. No.

33

Vehicle No.

TS12UA-6156

Destination

Billing Address :

VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :

VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabad- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (81x32)	30MM	80X32	3	1440.00	4320.00
2	4418	FLUSH DOOR (81x26)	30MM	80X26	3	1170.00	3510.00
3	4418	FLUSH DOOR (75x32)	30MM	75X32	2	1333.00	2666.00
						Cartage	2200.00
						8	12696.00

Pre Tax : Rs 12696.00

Tax Rs.: 2285.28

Post Tax Rs.: 14981.28

R/o Rs.: -0.28

Final Rs.: 14981.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	12696	9%	1142.64	9%	1142.64			2285.28
								0
								0
Total	12696		1142.64		1142.64	0	0	2285.28

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809



Authorised Signatory

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	32	02-07-2020
	PO / DOC No.	D.C. No.
	68066	32
Vehicle No.		Destination
TS12UA-6156		

Billing Address :

Summit Sales LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ACQFS2044C1Z7

Shipping Address :

Summit Housing LLP
Cherlapally, Behind Kingston PG College
Rangareddy - 500051
GSTN : 36ACQFS2044C1Z7

S. NO.	HSN	Description	UA	Size	Qty	Rate	Amount
1	8301	SS.Mortise Lock HL170Ass		4x5	20	2238.00	44760.00
2	8302	SS.Hinges HG 1151 4"		40x13	520	201.00	104520.00
3	8301	Cylindrical Lock		24x7	168	516.00	86688.00
4	8302	SS.Door Stopper NA		50x2	100	100.00	10000.00
5	8302	wood Screws		35X8	30	43.60	1308.00
6	8302	SS.Screws		32X6	20	119.00	2380.00
						Cartage	1100.00
					858		250756.00



re Tax : Rs 250756.00 Tax Rs.: 45136.08 Post Tax Rs.: 295892.08 R/o Rs.: -0.08 Final Rs.: 295892.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	250756	9%	22568.04	9%	22568			45136.08
								0
								0
Total	250756	0.09	22568.04	0.09	22568	0	0	45136.08

TERMS & CONDITIONS :

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3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

31

Dated

26-06-2020

PO / DOC No.

68263/68304

D.C. No.

31

Vehicle No.

TS10UB-3123

Destination

Billing Address :

Silver oak villas LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ADB3288A2Z7

Shipping Address :

Silver oak villas
Sy.no 291, Cherlapally Hyderabad
Rangareddy - 501301
GSTN : 36ADB3288A2Z7

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	PLYWOOD	18mm	8x4	96	53.00	5088.00
2	4412	PLYWOOD	6mm	8x4	32	35.00	1120.00
3		LAMINATE	1MM	8X4	1	1225.00	1225.00
4		GUM TAPE ROL	20MTR		1	125.00	125.00
5		NAIL -1' 1/2 & 1' 1/2+1/2 =1kg			1	120.00	120.00
6		BOX HINGES 0 CARENC 6SET	BOSS		6	65.00	390.00
7		SS HANDELS 4'			6	35.00	210.00
					143		8278.00

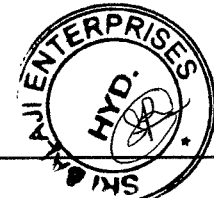
Cartage

Pre Tax : Rs 8278.00 Tax Rs.: 1490.04 Post Tax Rs.: 9768.04 R/o Rs.: 0.04 Final Rs.: 9768

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	8278	9%	745.02	9%	745.02			1490.04
								0
								0
Total	8278		745.02		745.02			1490.04

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. 326 Delivery Note 084 Supplier's Ref.	Dated 29-Jun-2020 Mode/Terms of Payment Against Delivery Other Reference(s)
Buyer Modi Realty (Miryalguda) LLP 5-4-187/3&4, II Floor MG Road, Secunderabad 500 003 Telangana GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. 68295/165027 Despatch Document No. Despatched through Your Self Terms of Delivery	Dated 25-Jun-2020 Delivery Note Date 29-Jun-2020 Destination Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	5.0000 nos	90.00	nos	450.00
	OUTPUT CGST						27.00
	OUTPUT SGST						27.00
Total				5.0000 nos			₹ 504.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8539	450.00	6%	27.00	6%	27.00	54.00
Total	450.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003Q32

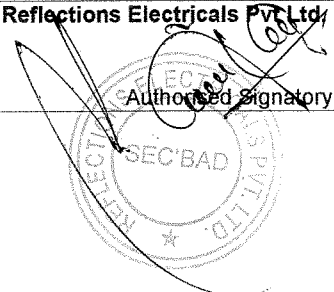
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorized Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12076			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-07-2020			
				PO No.		67980			
				PO Date.		15-06-2020			
				Req ID		57607			
				Req Date		12-06-2020			
				Loc Req No		21471			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' 6"x 3" x 1" - 10 nos			4409	75	30.45	2,283.75	18	411.08
2	2237 - Carpentry - wood - Sal wood Beading - other - 4' 0 x 3" x 1" - 10 nos			4409	40	30.45	1,218.00	18	219.24
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,501.75	630.32
		315.16		315.16		Total Invoice Amount		4,132.07	
Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.									

for Summit Sales LLP

Authorised signature

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

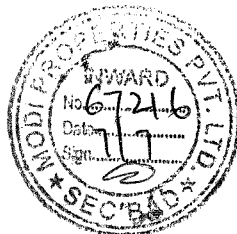
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12077	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2020	
				PO No.		67996	
				PO Date.		15-06-2020	
				Req ID		57661	
				Req Date		15-06-2020	
				Loc Req No		155791	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		51	465.28	23,729.28	18	4,271.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,135.64				2,135.64		Total Taxable Amount	
23,729.28				23,729.28		Total Invoice Amount	
4,271.28				28,000.55			

Rupees : Twenty Eight Thousand and Paise Fifty Five 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

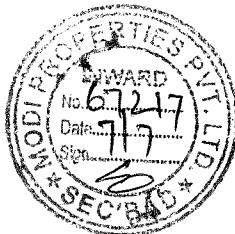
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details					Invoice No.		12078	
Silver Oak Villas LLP					Invoice Date.		03-07-2020	
Sy No. 291, Phase IX, Cherlapally, Hyderabad					PO No.		67704	
GSTIN : 36ADBFS3288A2Z7					PO Date.		03-06-2020	
					Req ID		57308	
					Req Date		01-06-2020	
					Loc Req No		155757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					5,801.25		1,044.22	
Total Invoice Amount					6,845.47			
Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven 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

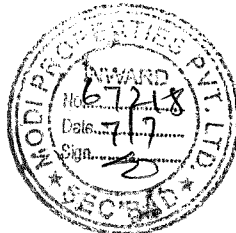
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details					Invoice No.	12079		
Silver Oak Villas LLP					Invoice Date.	03-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad					PO No.	67127		
					PO Date.	13-05-2020		
					Req ID	56791		
					Req Date	13-05-2020		
GSTIN : 36ADBFS3288A2Z7					Loc Req No	155691		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,801.25		1,044.22	
	522.11	522.11	Total Invoice Amount		6,845.47			
Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven 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

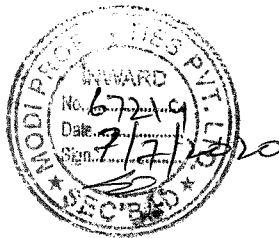
1 of 1 : 03-07-2020

Customer Details				Invoice No.	12080		
Silver Oak Villas LLP				Invoice Date.	03-07-2020		
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	67880		
GSTIN : 36ADBFS3288A2Z7				PO Date.	10-06-2020		
				Req ID	57533		
				Req Date	09-06-2020		
				Loc Req No	155778		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		15	386.75	5,801.25	18	1,044.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,801.25		1,044.22
	522.11	522.11	Total Invoice Amount		6,845.47		
Rupees : Six Thousand Eight Hundred Fourty Five and Paise Fourty Seven 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

Email: purchase@modiproperties.com

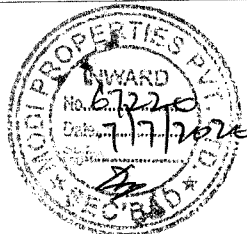
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details					Invoice No.		12081	
Modi Realty Genome Valley LLP					Invoice Date.		03-07-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad					PO No.		68513	
					PO Date.		01-07-2020	
					Req ID		58125	
					Req Date		01-07-2020	
GSTIN : 36ABFFM3063P1ZU					Loc Req No		94704	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20	
2	9596 - Tools - Bamboo - NA - Nos latti stick		5	85.00	425.00	0	0.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		1,785.00
		81.60		81.60		Total Invoice Amount		1,948.20
Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty 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 : 03-07-2020

Customer Details				Invoice No.	12082		
Modi Realty Genome Valley LLP				Invoice Date.	03-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68548		
GSTIN : 36ABFFM3063P1ZU				PO Date.	02-07-2020		
				Req ID	58194		
				Req Date	01-07-2020		
				Loc Req No	94705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				206.00		37.08	
Total Invoice Amount				243.08			
Rupees : Two Hundred Fourty Three and Paise 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12083	
Praveen Babu Mylaram Syno .1139,Road Opp to Orange Bowl, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		03-07-2020	
				PO No.		68469	
				PO Date.		30-06-2020	
				Req ID		57954	
				Req Date		26-06-2020	
				Loc Req No		21483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
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IGST				CGST		SGST	
				532.36		532.36	
Total Taxable Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

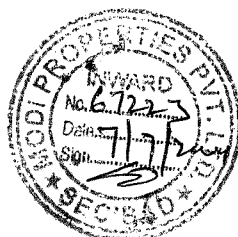
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12084	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-07-2020	
				PO No.		67590	
				PO Date.		29-05-2020	
				Req ID		57252	
				Req Date		28-05-2020	
				Loc Req No		63349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		67	211.83	14,192.61	18	2,554.68
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32
4	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		45	211.83	9,532.35	18	1,715.82
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		12	211.83	2,541.96	18	457.56
7							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		53,804.82	9,684.88
		4,842.44	4,842.44	Total Invoice Amount		63,489.68	
Rupees : Sixty Three Thousand Four Hundred Eighty Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12085				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		03-07-2020				
				PO No.		67733				
				PO Date.		03-06-2020				
				Req ID		57193				
				Req Date		27-05-2020				
				Loc Req No		99594				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9059 - Tiles - Vittrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	466	571.57	266,351.62	18	47,943.28	
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IGST		CGST		SGST		Total Taxable Amount		266,351.62		47,943.28
		23,971.64		23,971.64		Total Invoice Amount		314,294.91		
Rupees : Three Lakh(s) Fourteen Thousand Two Hundred Ninty Four and Paise Ninty One Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12086		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020		
				PO No.		68182		
				PO Date.		22-06-2020		
				Req ID		57790		
				Req Date		20-06-2020		
				Loc Req No		11745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00	
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	72	42.00	3,024.00	18	544.32	
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14								
15								
IGST				CGST		SGST		Total Taxable Amount
				681.66		681.66		Total Invoice Amount
								7,574.00
								1,363.32
								8,937.32

Rupees : Eight Thousand Nine Hundred Thirty Seven and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12087			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-07-2020			
				PO No.	68484			
				PO Date.	01-07-2020			
				Req ID	58109			
				Req Date	30-06-2020			
				Loc Req No	11770			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00	
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14								
15								
IGST				CGST		SGST		
Total Taxable Amount				42,050.00		7,569.00		
3,784.50				3,784.50		Total Invoice Amount		
				49,619.00				
Rupees : Fourty Nine Thousand Six Hundred Nineteen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12088	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020	
				PO No.		68484	
				PO Date.		01-07-2020	
				Req ID		58109	
				Req Date		30-06-2020	
				Loc Req No		11770	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	112	7.00	784.00	18	141.12
5	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	130	5.00	650.00	18	117.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
8	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		34	45.00	1,530.00	18	275.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
10	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	50	42.00	2,100.00	18	378.00
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
14	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
15	10079 - Plumbing - CPVC - CPVC Male adapter -		50	13.00	650.00	18	117.00
MAPT							
IGST		CGST	SGST	Total Taxable Amount		30,771.00	5,538.78
		2,769.39	2,769.39	Total Invoice Amount		36,309.78	
Rupees : Thirty Six Thousand Three Hundred Nine and Paise Seventy 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12089	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	428.00	1,712.00	18	308.16
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	79.00	3,792.00	18	682.56
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	49.00	980.00	18	176.40
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	7	109.00	763.00	18	137.34
6	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	7	66.00	462.00	18	83.16
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	110.00	440.00	18	79.20
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
9	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	228.00	3,192.00	18	574.56
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
12	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		34	207.00	7,038.00	18	1,266.84
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
14	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
15							
IGST		CGST	SGST	Total Taxable Amount		27,869.00	5,016.42
		2,508.21	2,508.21	Total Invoice Amount		32,885.42	
Rupees : Thirty Two Thousand Eight Hundred Eighty Five and Paise Fourty Two 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12090	
Nilgiri Estates				Invoice Date.		03-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68372	
GSTIN : 36AAHFN0766F1ZA				PO Date.		29-06-2020	
				Req ID		58053	
				Req Date		29-06-2020	
				Loc Req No		72836	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	263.00	13,150.00	28	3,682.00
	PPC						
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15							
IGST				CGST		SGST	
Total Taxable Amount				13,150.00		3,682.00	
Total Invoice Amount				16,832.00			

Rupees : Sixteen Thousand Eight Hundred Thirty Two 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

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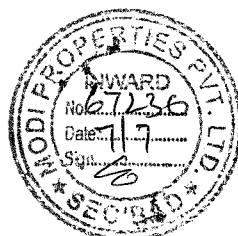
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.		12091	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-07-2020	
				PO No.		68040	
				PO Date.		16-06-2020	
				Req ID		57684	
				Req Date		16-06-2020	
				Loc Req No		99627	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 1'0 - 28 nos	68022310	224	58.80	13,171.20	18	2,370.82
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 5'6" x 1'0 - 14 nos	68022310	77	58.80	4,527.60	18	814.96
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IGST		CGST	SGST	Total Taxable Amount		17,698.80	3,185.78
		1,592.89	1,592.89	Total Invoice Amount		20,884.59	
Rupees : Twenty Thousand Eight Hundred Eighty Four and Paise Fifty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 03-07-2020

Customer Details				Invoice No.		12092	
Vista Homes				Invoice Date.		03-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67409	
SY.no.193				PO Date.		23-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57063	
				Req Date		22-05-2020	
				Loc Req No		99580	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
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IGST				CGST		SGST	
				94.50		94.50	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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

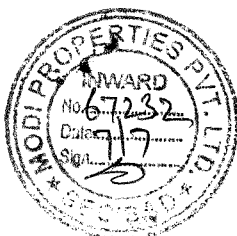
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12093			
Silver Oak Villas LLP				Invoice Date.	03-07-2020			
Sy No. 291, Phase IX, Cherlapally, Hyderabad				PO No.	68441			
GSTIN : 36ADBFS3288A2Z7				PO Date.	30-06-2020			
				Req ID	58111			
				Req Date	30-06-2020			
				Loc Req No	155827			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	3	1322.00	3,966.00	18	713.88	
	6 kg							
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IGST				CGST		SGST		Total Taxable Amount
				356.94		356.94		Total Invoice Amount
				3,966.00				713.88
								4,679.88

Rupees : Four Thousand Six Hundred Seventy Nine and Paise Eighty 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

1 of 1 : 03-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12094	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-07-2020	
				PO No.		66776	
				PO Date.		18-03-2020	
				Req ID		56418	
				Req Date		17-03-2020	
				Loc Req No		63280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 7 villas	68022310	457	58.80	26,871.60	18	4,836.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'3" x 7nos x 7 villas	68022310	487	58.80	28,635.60	18	5,154.40
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 7 villas		1050	19.60	20,580.00	18	3,704.40
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 03nos x 7 villas		66.57	19.60	1,304.77	18	234.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1232.0	6.00	7,392.36	18	1,330.62
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15							
IGST					CGST		SGST
Total Taxable Amount					84,784.33		15,261.18
Total Invoice Amount					100,045.51		
Rupees : One Lakh(s) Fourty Five and Paise Fifty One Only.							

Rupees : One Lakh(s) Fourty Five and Paise Fifty One 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

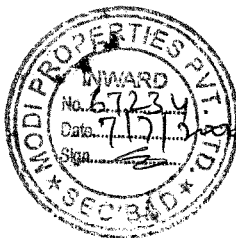
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12095	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-07-2020	
				PO No.		68514	
				PO Date.		01-07-2020	
				Req ID		58136	
				Req Date		01-07-2020	
				Loc Req No		155843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	6	105.00	630.00	18	113.40
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	55.00	550.00	18	99.00
4	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10nos white -10 nos	3214	20	46.00	920.00	18	165.60
6	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		6,269.60	1,244.24
		622.12	622.12	Total Invoice Amount		7,513.84	
Rupees : Seven Thousand Five Hundred Thirteen and Paise Eighty Four 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 : 03-07-2020

Customer Details				Invoice No.		12096			
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		03-07-2020			
				PO No.		68320			
				PO Date.		26-06-2020			
				Req ID		57847			
				Req Date		22-06-2020			
				Loc Req No		163062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6 w			8537	5	1522.00	7,610.00	18	1,369.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,610.00	1,369.80
		684.90		684.90		Total Invoice Amount		8,979.80	
Rupees : Eight Thousand Nine Hundred Seventy Nine and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory