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		
Vista Homes	Invoice No.	12150
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68565
	PO Date.	02-07-2020
SY.no.193	Req ID	58090
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80

IGST	CGST	SGST	Total Taxable Amount	15,102.00		2,718.36
	1,359.18	1,359.18	Total Invoice Amount	17,820.36		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 52295
Date 9/7/20
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.	12151
Vista Homes	Invoice Date.	07-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68565
	PO Date.	02-07-2020
SY.no.193	Req ID	58090
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,655.00		2,997.90
	1,498.95	1,498.95	Total Invoice Amount	19,652.90		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67296 Date 9/7/20 Sign.

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

Customer Details		
Vista Homes	Invoice No.	12152
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68426
	PO Date.	30-06-2020
SY.no.193	Req ID	58063
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,528.00		3,515.04
	1,757.52	1,757.52	Total Invoice Amount	23,043.04		

Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6729? Date 9/7/20 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12153
Modi Reality Mallapur LLP	Invoice Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68123
	PO Date.	19-06-2020
	Req ID	57340
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	58.00	29,000.00	18	5,220.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,000.00		5,220.00
	2,610.00	2,610.00	Total Invoice Amount	34,220.00		

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67298
Date. 9/7/20
Sign.

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 Reality Mallapur LLP	Invoice No.	12154
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	07-07-2020
	PO No.	67133
	PO Date.	14-05-2020
	Req ID	56812
GSTIN : 36AAEFM1459R1ZP	Req Date	14-05-2020
	Loc Req No	68282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 6' x 4'6" - ~~32~~ nos 22	7216	462	42.00	19,404.00	18	3,492.72
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		462	0.60	277.20	18	49.90
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,681.20		3,542.62
	1,771.31	1,771.31	Total Invoice Amount	23,223.82		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67299 Date. 9/7/20 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		
Silver Oak Villas LLP	Invoice No.	12155
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68614
	PO Date.	04-07-2020
	Req ID	57532
	Req Date	09-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155776

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	150	95.00	14,250.00	18	2,565.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	8.00	400.00	18	72.00
3	2037 - Carpentry - hardware - Anchor Bolt (Bolt		50	10.00	500.00	18	90.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,150.00		2,727.00
	1,363.50	1,363.50	Total Invoice Amount	17,877.00		

Rupees : Seventeen Thousand Eight Hundred Seventy Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67300
Date 9/7/20
Sign.

16129

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	Invoice No. **PS/20-21/ 169**	Dated **7-Jul-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **9704750860**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3 & 4, IInd Floor Soham Mansion, MG Road Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68564**	Dated **2-Jul-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **7-Jul-2020**
	Despatched through **Goods Vehicle**	Destination **Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Elbow**	3917	18 %	**2 No:**	289.34	No:	45 %	**318.27**
2	**110mm Pvc 45* Bend**	3917	18 %	**8 No:**	108.61	No:	42.12 %	**502.91**
3	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**18 lngths**	1,835.00	lngths	33 %	**22,130.10**
4	**63mm Pvc MTA**	3917	18 %	**2 No:**	23.10	No:	33 %	**30.95**
5	**63mm Pvc FTA**	3917	18 %	**2 No:**	31.40	No:	33 %	**42.08**
6	**63mm Pvc Rigid Pipe 10 Kg**	3917	18 %	**2 lngths**	1,023.90	lngths	33 %	**1,372.03**
7	**50mm Pvc Pipe 6kg**	3917	18 %	**2 No:**	380.00	No:	33 %	**509.20**
8	**50mm Pvc Elbow**	3917	18 %	**2 No:**	24.09	No:	33 %	**32.28**
								24,937.82
	Output CGST							**2,406.41**
	Output SGST							**2,406.41**
	Transport Charges @ 18%	99	18 %					**1,800.00**
	ROUNDING OFF							**0.36**
	Total							**₹ 31,551.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 886 Dt. 7/7/20
MRN No. 80873 Dt.
Received By ... Sign. 7/7/2020

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,937.82	9%	2,244.41	9%	2,244.41	4,488.82
99	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,737.82**		**2,406.41**		**2,406.41**	**4,812.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twelve and Eighty Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67301
Date 9/7/20
Sign.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/0221**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **68258/163065**	Dated **24-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **GV RESEARCH CENTER PVT LTD** 5-4-187/3&4,IIND FLOOR, SOHAM MANSION,MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS96210COTO-MK1 DOL Submersible Starter 360V 4-6.5A**	85369010	**1 Nos**	2,008.00	Nos	30 %	**1,405.60**
	Output SGST 9%			9	%		**126.50**
	Output CGST 9%			9	%		**126.50**
	ROUND OFF						**0.40**
	Total		**1 Nos**				**₹ 1,659.00**

INWARD
Inward No: 1523 Dt: 01-07-20
MRN No: 80453 Dt: "
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Salman
8639649100

MODI PROPERTIES PVT. LTD.
INWARD
No. 67302
Date 9/7/20
SECBAD

E. & O.E

Amount Chargeable (in words)

INR One Thousand Six Hundred Fifty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,405.60	9%	126.50	9%	126.50	253.00
Total: 1,405.60		**126.50**		**126.50**	**253.00**

Tax Amount (in words) : **INR Two Hundred Fifty Three Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Secunderabad

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com

Buyer
G V Research Centre Pvt Ltd
5-4-187/324, 2nd Floor,
Soham Mansion, M G Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **1214**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68321-163068**	Dated **26-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Reflective Safety Jacket Orange** 2"	62071990	5 %	**100.00 Nos**	65.00	Nos		**6,500.00**
2	**Honda Safety Helmet Yellow**	65061010	18 %	**100.00 Nos**	45.00	Nos		**4,500.00**
								11,000.00
	CGST@2.5%				2.50	%		**162.50**
	SGST@2.5%				2.50	%		**162.50**
	CGST@9%				9	%		**405.00**
	SGST@9%				9	%		**405.00**
	Total			**200.00 Nos**				**₹ 12,135.00**

INWARD
Inward No: 1328 Dt: 02.07.20
MRN No: 80743 Dt:
Received By: Sign:
G.V. RESEARCH CENTERS PVT. LTD.

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62071990	6,500.00	2.50%	162.50	2.50%	162.50	325.00
65061010	4,500.00	9%	405.00	9%	405.00	810.00
Total	**11,000.00**		**567.50**		**567.50**	**1,135.00**

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Five Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 67303
Date 9/7/20

ement Limited

TAX INVOICE

Toll Free No : 1800 266 266 1
ORIGINAL FOR RECIPIENT

T LIMITED - NANDYAL
,209,212,206
AKALAGUDUR

Pradesh 518508

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	**AP2001013270**
Invoice Date/Time	25.06.2020 23:29:29
Internal Number	3010699079

NO	PO NUMBER-68239	S.O.No.	3120366381
DATE	25.06.2020	DC.No.	4010784662
uyers Code	TG18N00146	Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGA REDDY
INDIA

State	36 : TELANGANA
GSTN No	36ACQFS2044C1Z7
PAN No	**ACQFS2044C**

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELVIERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State	36 : TELANGANA
GSTN No	
Email Id	riyazuddin@modiproperties.com

Dispatch From	**Nandyal cement works**	Dispatch To	**Hyderabad**
Incoterms	FOR-DOOR DELIVERY	Shipment No	3001886903
SP / MMC Code	20043229	SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Code	20033914	Transporter Name	DIPTAB VENTURES PRIVATE LIMITE
Vehicle No	AP21Y4266	LR No. / LR Date	
E-Way Bill No			

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 420 PSC - CEMENT - HDPE BAG MRP: 450	HDPE BAG	21.000	5,156.25	108,281.25
			Net Amount	108,281.25
HSN Code: 25232940 Batch No: 3001262020			IGST 28%	30,318.75
			Round Off Value	0.00
			Total Amount	138,600.00

Total Amount in Words
Rupees ONE LAKH THIRTY EIGHT THOUSAND SIX HUNDRED RUPEES ONLY

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67271
Date 9/7/20

JSW CEMENT LTD.
Checked
Quality

INWARD

Inward No:	4 527	Dt:	7/7/20
MRN No:	80760	Dt:	27/06/20
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:
Stores Manager

Remarks

Contact Name and Phone: MR. RIYAZ - 7702538383

Material Received

Recipient / Driver Signature **Prepared By**

For JSW Cement Limited
Signature valid
Digitally signed by K NAGARAJU NAIK
Date: 2020.06.25 23:27:32 IST
(Authorised Signatory / Authorised Agent)

**Interest @ 18% will be recovered if the payment is not received within 30 days from the date of despatch.

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&.O.E.

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To: M/s Summit Sales MP
GST: 36ACQFS 2044 C1Z7

No. 038 Date : 07/07
Your order No. 68507 Date 01/07/2020
Our D.C. No. 285 Date : 03/07
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent.	3 ltr	15	825.00	12375	00
2	Roff Stone Tile adhesive	20kg	20	598.00	11960	00
				Total Taxable	24335	00
				CGST @	2190	15
				SGTS @	2190	15
				IGST @		
				TOTAL	28715	30

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67272 Date 9/7/20 Sign.

Rupees Twenty Eight thousand seven hundred & fifteen only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Safa LLP	No. 039 Date : 07/07/2020
GST No: 36ACQFS2044	Your order No. 68080 Date 18/6/2020
C1Z7	Our D.C. No. ~~284~~ 284 Date : ~~03/7~~ 07/07/2020
	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3 ltrs	6	825.00	4950	00
2	Crack X Shrinkfree 7 kg	Nos	25	300.00	7500	00
3	Fosroc Concure W.B	20 ltrs	5	2839.00	14195	00
			Total Taxable		26645	00
			CGST @		2398	05
			SGTS @		2398	05
			IGST @		-	
			TOTAL		31441	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67273
Date 9/7/20
Sign.

Rupees Thirty one thousand four hundred & forty one only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For **Anisha Associates**

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales LLP
Secbad,
GST No: 36ACQFS 2044 C1Z7

No. 037 Date : 07/07/2020
Your order No. 68252 Date 24/06/2020
Our D.C. No. 28 Date : 03/07/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	Crack x Shrinkfree	Nos	15	300.00	4500	00
	Transport				150	00
				Total Taxable	4650	00
				CGST @	418	50
				SGTS @	418	50
				IGST @		
				TOTAL	5487	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67774
Date 9/7/20
Sign.

Rupees Five thousand four hundred & eight seven only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

For Anisha Associates

<

Tax Invoice

Order Id: **OD118966372589460000**
Order Date: 22-06-2020, 12:17 PM

Invoice No: **FABTAP2100000453**
Invoice Date: 22-06-2020, 12:19 PM

GSTIN: 07AAKFH8889G1ZO
PAN: AAKFH8889G

Sold By
HINDUSTANTRADING ,
G-32, Basement, Vishwakarma Colony,
M.B. Road,
NEW DELHI - 110044

Shipping ADDRESS
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, Indiana,
Secunderabad - 500003, IN-TS

Billing Address
Summit Sales LLP,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump M.G.Road,
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, Indiana,
Secunderabad - 500003, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Smile Mom SM961 A66 Thermometer White | SM961 | 10 day Replacement Guarantee **	HSN: 90251910 | IGST: 18%	1	2799.00	-0.00	2372.03	426.97	2799.00
	Shipping Charge	1	55.00	0	46.61	8.39	55.00
TOTAL QTY: 1							**TOTAL PRICE: 2854.00** All values are in INR

Seller Registered Address: HINDUSTANTRADING ,
G-32, Basement, Vishwakarma Colony, New Delhi- 110044, NEW DELHI - 110044.
Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through
Flipkart

HINDUSTANTRADING
Authorized Signature

Inward
12253

CHECKED
Quantity: 01 | Quality: OK
By: | Dt: 2/7/20
Summit Sales LLP

INWARD	
Inward No: 4522	Dt: 6/7/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67275
Date. 9/7/20
Sign.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PATEL & CO
H.NO.8-7-177/5, PLOT NO.4 & 21,
SWARNADHAMA NAGAR,DAIRY FARM ROAD,
OLD BOWENPALLY,SECUNDERABAD -11
GSTIN/UIN: 36AEJPP6112M1Z6
State Name : Telangana, Code : 36
E-Mail : PATEL319@YMAIL.COM / PATELMKJ319@GMAIL.COM

Buyer
SUMMIT SALES LLP
5-4-187/3 &4,2ND FLOOR,
M.G ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **377**	Dated **6-Jul-2020**
Delivery Note **377**	Mode/Terms of Payment
Supplier's Ref. **SAI RAM**	Other Reference(s)
Buyer's Order No. **68206**	Dated **6-Jul-2020**
Despatch Document No.	Delivery Note Date **6-Jul-2020**
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S1031102 Clair 'p' White**	69101000	**15.00 nos**	6,510.00	nos	52.55 %	**46,334.93**
2	**S1062136 CISTERN&FITTING**	69101000	**15.00 nos**	4,725.00	nos	52.55 %	**33,630.19**
3	**B1510108 Clair S/c White**	39222000	**15.00 nos**	1,015.00	nos	52.55 %	**7,224.26**
4	**S2040105 Clair W/b White**	69101000	**20.00 nos**	1,700.00	nos	52.55 %	**16,133.00**
5	**S2090103 Cilo H/p White**	69101000	**20.00 nos**	1,595.00	nos	52.55 %	**15,136.55**
6	**S1041108 Cordo 'p' White**	69101000	**5.00 nos**	5,110.00	nos	52.55 %	**12,123.48**
7	**B1520112 Croft S/c White**	39222000	**5.00 nos**	1,445.00	nos	52.55 %	**3,428.26**
8	**B4621104 Dora Sink**	73241000	**10.00 nos**	3,750.00	nos	42.37 %	**21,611.25**
							1,55,621.92
	SGST Output						**14,005.96**
	CGST Output						**14,005.96**
	Roundoff						**(-)0.84**
	Less :						
	Total		105.00 nos				**₹ 1,83,633.00**

INWARD
Inward No: 4523 Dt: 6/7/20
MRN No: 80849 Dt: 6/7/20
Received By: Sign:
SUMMIT SALES LLP

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty Three Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
69101000	1,23,358.15	9%	11,102.23	9%	11,102.23	22,204.46
39222000	10,652.52	9%	958.72	9%	958.72	1,917.44
73241000	21,611.25	9%	1,945.01	9%	1,945.01	3,890.02
Total	**1,55,621.92**		**14,005.96**		**14,005.96**	**28,011.92**

Tax Amount (in words) : **INR Twenty Eight Thousand Eleven and Ninety Two paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67276
Date. 9/7/20
Sign.

Company's Bank Details
Bank Name : **Hdfc Bank 3498**
A/c No. : **50200023943498**
Branch & IFS Code: **Malkajgiri & HDFC0001022**

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

for PATEL & CO
PATEL & CO SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL 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

Customer Details	Invoice No.	12132
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68029
	PO Date.	16-06-2020
	Req ID	57673
GSTIN : 36ADBFS3288A2Z7	Req Date	16-06-2020
	Loc Req No	155785

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		10	315.00	3,150.00	18	567.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00
	283.50	283.50	Total Invoice Amount	3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67272 Date 9/7/20 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12133
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68573
	PO Date.	03-07-2020
	Req ID	58112
GSTIN : 36ADBFS3288A2Z7	Req Date	30-06-2020
	Loc Req No	155829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	2	107.00	214.00	18	38.52
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,133.00		176.94
	88.47	88.47	Total Invoice Amount	1,309.94		

Rupees : One Thousand Three Hundred Nine and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67278 Date 9/7/20 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		
Silver Oak Villas LLP	Invoice No.	12134
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	3444.00	68,880.00	18	12,398.40
	WPC pannel door with honey coamb filling						
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	20	2798.00	55,960.00	18	10,072.80
	WPC pannel door with honey coamb filling						
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	4,708.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	176,968.00		31,854.24
	15,927.12	15,927.12	Total Invoice Amount	208,822.24		

Rupees : Two Lakh(s) Eight Thousand Eight Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67279 Date 9/7/20 Sign.

67279

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

Customer Details	Invoice No.	12135
Silver Oak Villas LLP	Invoice Date.	07-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
	Req Date	29-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	80	30.00	2,400.00	18	432.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160	57.00	9,120.00	18	1,641.60
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	60	77.00	4,620.00	18	831.60
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	60	89.00	5,340.00	18	961.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	24	51.00	1,224.00	18	220.32
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	60	55.00	3,300.00	18	594.00
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200	36.00	7,200.00	18	1,296.00
	B0110						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,372.00		7,446.96
	3,723.48	3,723.48	Total Invoice Amount	48,818.96		

Rupees : Fourty Eight Thousand Eight Hundred Eighteen and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67280 Date 9/7/20 Sign.

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	12136
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68475
	PO Date.	30-06-2020
	Req ID	58086
GSTIN : 36ADBFS3288A2Z7	Req Date	29-06-2020
	Loc Req No	155832

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	539.28
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
9	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,200.00		3,996.00
	1,998.00	1,998.00	Total Invoice Amount	26,196.00		

Rupees : Twenty Six Thousand One Hundred Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67281
Date 9/7/20
Sign.

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

Customer Details		
Villa Orchids LLP	Invoice No.	12137
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68240
	PO Date.	24-06-2020
	Req ID	57888
	Req Date	24-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63391

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	420	242.00	101,640.00	28	28,459.20
2							
3							
4							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	101,640.00		28,459.20
	14,229.60	14,229.60	Total Invoice Amount	130,099.20		

Rupees : One Lakh(s) Thirty Thousand Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62282
Date. 9/7/20
Sign.

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 : 07-07-2020

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12138
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- ~~20~~ 11		110	84.00	9,240.00	18	1,663.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,240.00		1,663.20
	831.60	831.60	Total Invoice Amount	10,903.20		

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 62283
Date 9/7/20
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

Invoice No.	12139
Invoice Date.	07-07-2020
PO No.	68429
PO Date.	30-06-2020
Req ID	58071
Req Date	29-06-2020
Loc Req No	68336

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	50.00	10,000.00	18	1,800.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	19.00	3,800.00	18	684.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1465.00	5,860.00	18	1,054.80
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	7.00	1,400.00	18	252.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	130	37.00	4,810.00	18	865.80
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	130	33.00	4,290.00	18	772.20
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,066.00		6,131.88
	3,065.94	3,065.94	Total Invoice Amount	40,197.88		

Rupees : Fourty Thousand One Hundred Ninty Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6 7 9 8 4
Date. 9/7/20
Sign.