

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

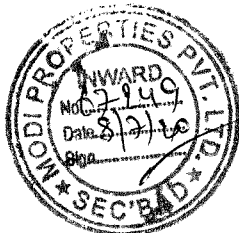
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12110			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-07-2020			
				PO No.		68474			
				PO Date.		30-06-2020			
				Req ID		58014			
				Req Date		27-06-2020			
				Loc Req No		68325			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos A3				5	5.50	27.50	0	0.00
2	7593 - Stationery - other - Stapler - other - nos small			9608	2	37.00	74.00	18	13.32
3	7578 - Stationery - other - Ring Binder - other - nos A4				12	95.00	1,140.00	18	205.20
4	9561 - Tools - Scissors - other - nos			9018	2	55.00	110.00	18	19.80
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,351.50	238.32
		119.16		119.16		Total Invoice Amount		1,589.82	
Rupees : One Thousand Five Hundred Eighty Nine and Paise Eighty Two Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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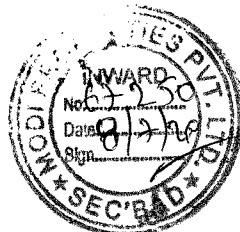
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12111		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	04-07-2020		
				PO No.	68383		
				PO Date.	29-06-2020		
				Req ID	57989		
				Req Date	26-06-2020		
				Loc Req No	68330		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		126.00	
Total Invoice Amount				1,176.00			

Rupees : One Thousand One Hundred Seventy Six Only.

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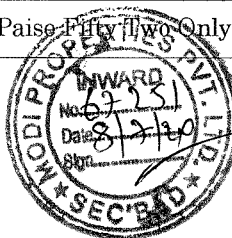
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12112	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-07-2020	
				PO No.		68269	
				PO Date.		25-06-2020	
				Req ID		57897	
				Req Date		24-06-2020	
				Loc Req No		99661	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	360	66.15	23,814.00	18	4,286.52
	5'0 x 1'0 - 130 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,814.00	4,286.52
		2,143.26	2,143.26	Total Invoice Amount		28,100.52	
Rupees : Twenty Eight Thousand One Hundred and Paise Fifty Two Only.							

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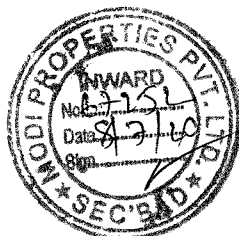
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12113	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68326	
GSTIN : 36AAHFN0766F1ZA				PO Date.		26-06-2020	
				Req ID		57964	
				Req Date		26-06-2020	
				Loc Req No		72822	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				575.00		103.50	
Total Invoice Amount				678.50			

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

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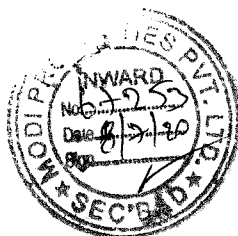
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.	12114		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68581		
GSTIN : 36AAHFN0766F1ZA				PO Date.	03-07-2020		
				Req ID	58214		
				Req Date	03-07-2020		
				Loc Req No	72846		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				55,120.00		9,921.60	
CGST				4,960.80			
SGST				4,960.80			
Total Taxable Amount				55,120.00		9,921.60	
Total Invoice Amount				65,041.60			

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

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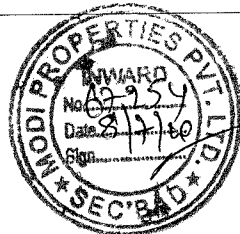
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12115	
Nilgiri Estates				Invoice Date.		06-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67616	
GSTIN : 36AAHFN0766F1ZA				PO Date.		30-05-2020	
				Req ID		57289	
				Req Date		30-05-2020	
				Loc Req No		72787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	42.00	252.00	18	45.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				252.00		45.36	
Total Invoice Amount				297.36			

Rupees : Two Hundred Ninty Seven and Paise Thirty Six Only.

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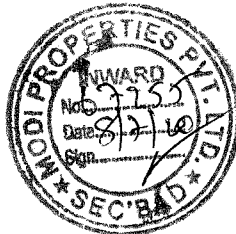
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12116					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-07-2020					
				PO No.		68000					
				PO Date.		16-06-2020					
				Req ID		57434					
				Req Date		05-06-2020					
				Loc Req No		72795					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2047.20	32,755.20	18	5,895.94				
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40				
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12				
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	68	218.00	14,824.00	18	2,668.32				
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	77,193.20		13,894.78
				6,947.39		6,947.39		Total Invoice Amount	91,087.98		
Rupees : Ninty One Thousand Eighty Seven and Paise Ninty Eight Only.											

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1 of 1 : 06-07-2020

Customer Details				Invoice No.		12117	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-07-2020	
				PO No.		68420	
				PO Date.		30-06-2020	
				Req ID		58088	
				Req Date		29-06-2020	
				Loc Req No		72837	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	570.00	8,550.00	18	1,539.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2098.00	16,784.00	18	3,021.12
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2098.00	16,784.00	18	3,021.12
9	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		110,358.00	19,864.44
		9,932.22	9,932.22	Total Invoice Amount		130,222.44	
Rupees : One Lakh(s) Thirty Thousand Two Hundred Twenty Two and Paise Fourty Four Only.							

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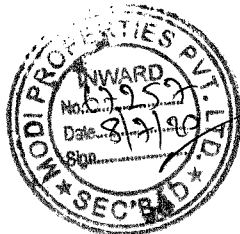
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1 of 1 : 06-07-2020

Customer Details				Invoice No.		12118	
Villa Orchids LLP				Invoice Date.		06-07-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68462	
GSTIN : 36AANFG4817C1ZH				PO Date.		30-06-2020	
				Req ID		57947	
				Req Date		26-06-2020	
				Loc Req No		63398	
	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						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
94.50				94.50		Total Invoice Amount	
				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

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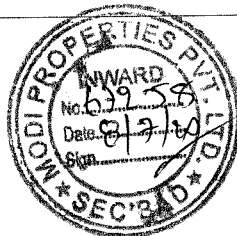
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1 of 1 : 06-07-2020

Customer Details				Invoice No.		12119	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68440	
				PO Date.		30-06-2020	
				Req ID		58106	
				Req Date		30-06-2020	
				Loc Req No		63414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	570.00	5,700.00	18	1,026.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	19	570.00	10,830.00	18	1,949.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	570.00	1,140.00	18	205.20
4	4818 - Electrical - wires - Cu multistand wires yellow		3	1374.00	4,122.00	18	741.96
5	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2098.00	18,882.00	18	3,398.76
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2098.00	18,882.00	18	3,398.76
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	12.12	3,636.00	18	654.48
9	3 oils						
9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,965.00	12,053.70
		6,026.85	6,026.85	Total Invoice Amount		79,018.70	
Rupees : Seventy Nine Thousand Eighteen and Paise Seventy Only.							

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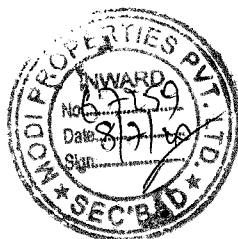
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12120	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	190.00	17,100.00	18	3,078.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	10.00	3,000.00	18	540.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	9.00	540.00	18	97.20
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	40	8.00	320.00	18	57.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	38.00	6,840.00	18	1,231.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	299.00	22,425.00	18	4,036.50
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	462.00	27,720.00	18	4,989.60
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
12	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	14.00	840.00	18	151.20
14							
15							
IGST				CGST		SGST	
8,118.45				8,118.45		8,118.45	
Total Taxable Amount				90,205.00		16,236.90	
Total Invoice Amount				106,441.90			
Rupees : One Lakh(s) Six Thousand Four Hundred Fourty One and Paise Ninty Only.							

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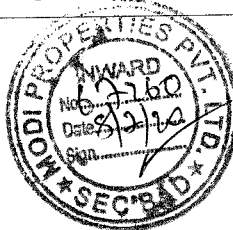
Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12121	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		15	26.00	390.00	18	70.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	30	46.00	1,380.00	18	248.40
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	56.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	23.00	345.00	18	62.10
7	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	15	11.00	165.00	18	29.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
9	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	40	74.00	2,960.00	18	532.80
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	20	7.00	140.00	18	25.20
11	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		100	10.00	1,000.00	18	180.00
12	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	10	142.00	1,420.00	18	255.60
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	95.00	475.00	18	85.50
14							
15							
IGST				CGST		SGST	
				1,124.10		1,124.10	
Total Taxable Amount				12,490.00		2,248.20	
Total Invoice Amount				14,738.20			
Rupees : Fourteen Thousand Seven Hundred Thirty Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 06-07-2020

Customer Details				Invoice No.		12122	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-07-2020	
				PO No.		68481	
				PO Date.		01-07-2020	
				Req ID		58108	
				Req Date		30-06-2020	
				Loc Req No		63412	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		10	39.00	390.00	18	70.20
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	25.00	500.00	18	90.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		20	33.00	660.00	18	118.80
4	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		40	60.00	2,400.00	18	432.00
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	70.00	700.00	18	126.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	73.00	73.00	18	13.14
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,578.00	1,004.04
		502.02	502.02	Total Invoice Amount		6,582.04	
Rupees : Six Thousand Five Hundred Eighty Two and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

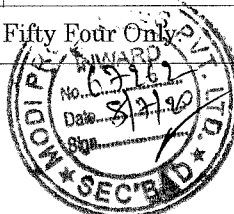
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12123	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-07-2020	
				PO No.		68629	
				PO Date.		06-07-2020	
				Req ID		58291	
				Req Date		06-07-2020	
				Loc Req No		100184	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	7	57.00	399.00	18	71.82
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	42	65.00	2,730.00	18	491.40
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	2	51.00	102.00	18	18.36
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	2	46.00	92.00	18	16.56
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
8	4789 - Electrical - other - Modular switch Blank B3900	8538	100	11.00	1,100.00	18	198.00
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,053.00	1,989.54
		994.77	994.77	Total Invoice Amount		13,042.54	
Rupees : Thirteen Thousand Fourty Two and Paise Fifty Four 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 : 06-07-2020

Customer Details				Invoice No.		12124	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		06-07-2020	
				PO No.		68629	
				PO Date.		06-07-2020	
				Req ID		58291	
				Req Date		06-07-2020	
				Loc Req No		100184	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
4	4605- Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
5	4801 - Electrical - conducting - PVC round cover - 6	3917	7	8.00	56.00	18	10.08
6	4803 - Electrical - conducting - PVC Round Cover - 3		67	7.50	502.50	18	90.44
7	4780 - Electrical - conducting - PVC stripe connector	8536	70	15.00	1,050.00	18	189.00
8	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
9	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	77.00	616.00	18	110.88
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,506.50	1,531.16
		765.58	765.58	Total Invoice Amount		10,037.67	
Rupees : Ten Thousand Thirty Seven and Paise Sixty Seven 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 : 06-07-2020

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

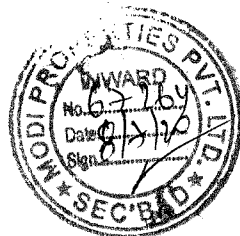
Invoice No.	12125
Invoice Date.	06-07-2020
PO No.	68574
PO Date.	03-07-2020
Req ID	58223
Req Date	03-07-2020
Loc Req No	21476

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	72.00	1,728.00	18	311.04
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	27	48.00	1,296.00	18	233.28
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	18	134.00	2,412.00	18	434.16
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	6	134.00	804.00	18	144.72
8	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	425.00	2,550.00	18	459.00
9							
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12							
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14							
15							
IGST				CGST		SGST	
1,149.93				1,149.93		1,149.93	
Total Taxable Amount				12,777.00		2,299.86	
Total Invoice Amount				15,076.86			

Rupees : Fifteen Thousand Seventy Six and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

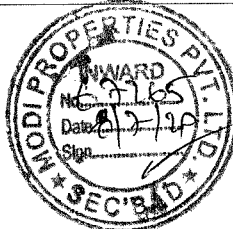
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12126		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		06-07-2020		
				PO No.		68575		
				PO Date.		03-07-2020		
				Req ID		58223		
				Req Date		03-07-2020		
				Loc Req No		21476		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2482.00	29,784.00	18	5,361.12	
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46	
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56	
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94	
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	27	493.00	13,311.00	18	2,395.98	
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	9	918.00	8,262.00	18	1,487.16	
7	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	12	707.00	8,484.00	18	1,527.12	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	9	537.00	4,833.00	18	869.94	
9								
10								
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15								
IGST		CGST	SGST	Total Taxable Amount		78,096.00		14,057.28
		7,028.64	7,028.64	Total Invoice Amount		92,153.28		
Rupees : Ninty Two Thousand One Hundred Fifty Three and Paise Twenty 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

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details

Kadakia and Modi Housing

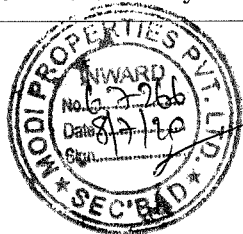
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	12127
Invoice Date.	06-07-2020
PO No.	68577
PO Date.	03-07-2020
Req ID	58222
Req Date	03-07-2020
Loc Req No	21477

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	12	6737.00	80,844.00	18	14,551.92
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
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15							
IGST				CGST		SGST	
9,391.68				9,391.68		9,391.68	
Total Taxable Amount				104,352.00		18,783.36	
Total Invoice Amount				123,135.36			
Rupees : One Lakh(s) Twenty Three Thousand One Hundred Thirty Five and Paise Thirty Six 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 : 06-07-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 12128
 Invoice Date. 06-07-2020
 PO No. 68516
 PO Date. 01-07-2020
 Req ID 58133
 Req Date 01-07-2020
 Loc Req No 11775

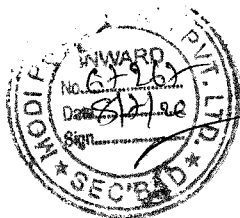
GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
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IGST		CGST	SGST	Total Taxable Amount	2,400.00		120.00
		60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 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

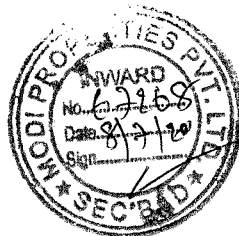
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1 of 1 : 06-07-2020

Customer Details				Invoice No.	12129		
Nilgiri Estates				Invoice Date.	06-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68424		
GSTIN : 36AAHFN0766F1ZA				PO Date.	30-06-2020		
				Req ID	58085		
				Req Date	29-06-2020		
				Loc Req No	72839		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 47.50" x 47.50" - 02 nos		32	325.50	10,416.00	18	1,874.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.50	16.00	18	.288
3							
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IGST				CGST		SGST	
Total Taxable Amount				10,432.00		1,877.76	
Total Invoice Amount				12,309.76			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

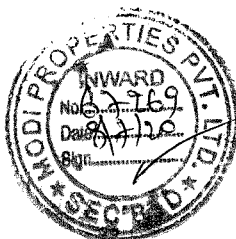
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1 of 1 : 06-07-2020

Customer Details				Invoice No.		12130	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-07-2020	
				PO No.		68422	
				PO Date.		01-07-2020	
				Req ID		58098	
				Req Date		30-06-2020	
				Loc Req No		72834	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 23.75" x 23.75" - 28 nos	7214	112	78.75	8,820.00	18	1,587.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		112	0.60	67.20	18	12.10
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15							
IGST		CGST	SGST	Total Taxable Amount		8,887.20	1,599.70
		799.85	799.85	Total Invoice Amount		10,486.90	
Rupees : Ten Thousand Four Hundred Eighty Six and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

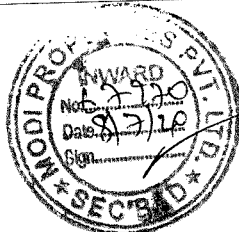
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12131			
Nilgiri Estates				Invoice Date.	06-07-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	68299			
GSTIN : 36AAHFN0766F1ZA				PO Date.	26-06-2020			
				Req ID	57932			
				Req Date	25-06-2020			
				Loc Req No	72819			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56	
	3 track - 47.50" x 41.50" - 06 nos							
2	2214 - Carpentry - windows - Al. Sliding - other - sft		60	325.50	19,530.00	18	3,515.40	
	3 track - 35.50" x 47.50" - 20 nos							
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	7.00	1,008.00	18	181.44	
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IGST					47,880.00		8,618.40	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount						56,498.40		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

(ORIGINAL FOR RECIPIENT)

Generated Invoice		INWARD	
Forward No.	1349L	DL	6/7/20
MRN No.	80862	Dr:	
Received by:		Sign:	Wizcom
Modi Properties Pvt. Ltd.			
Sy.No.82/2			



PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran
Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793,
+91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Modi Properties Pvt. Ltd.
5-4-187/384 Ind Floor M.G Road
Secunderabad - 500003
GST 36AABCM4761E12M

Invoice No: 065

Date: 07/07/2020

Lorry No: TS12 UA 3339

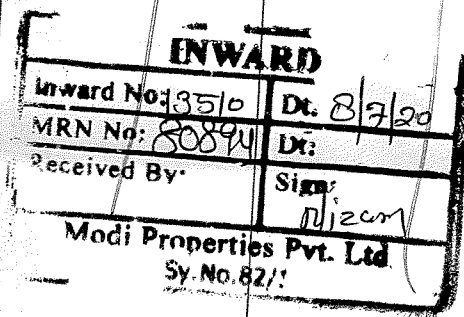
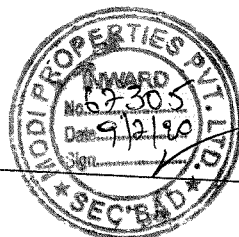
Payment Terms: 30 days

P.O. No: 68539

Date: 01/07/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	TMT 8MM		10000 kg	38.50	385000/-

May flower Platinum
Mallapur Nacharam

**Bank Details:**

Oriental Bank Of Commerce

A/c No.: 07064011000506

IFSC No.: ORBC0100706

Branch: Ameerpet, Hyderabad

TOTAL AMOUNT

385000/-

9% CGST%

34650/-

9% SGST%

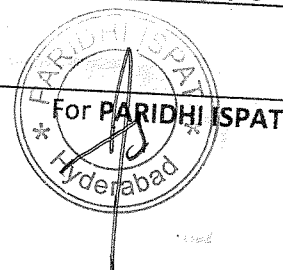
34650/-

IGST%

GRAND TOTAL

454300/-

Rupees In Words:



By: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C0500** GST Registration No. : **36AAHFS8926L1ZI** D.C. No : **68408** Date : **30/06/2020**
 Date of Invoice : **01/07/2020** State : **Telangana** P.O No. :
 Date & Time of Supply : State Code : **TS 36** P.O Date :
 Despatch Through :

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

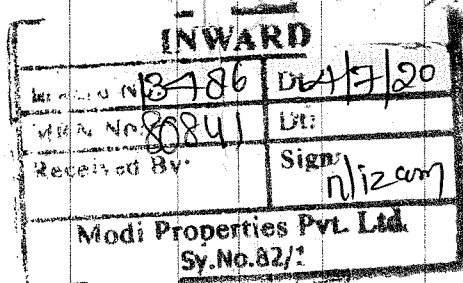
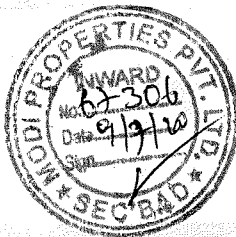
State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761EIZM****Details of Consignee (Shipped to) :**

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : **Telangana**State Code : **36**GSTIN/Unique ID : **36AABCM4761EIZM**

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA-4000CWC	84137010	1.000	NO	62934.00		62934.00	6.00	3776.04	6.00	3776.04		
	Add : CGST-				6.00%		3776.04						
	Add : SGST-				6.00%		3776.04						
	Less: ROUND OFF-						0.08						
			1.000			0.00			3776.04		3776.04		

e20GRA000041



Rupees Seventy Thousand Four Hundred Eighty Six Only

Total : 70486.00

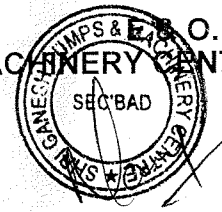
Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back



Authorised Signatory