TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12194
Invoice Date.	09-07-2020
PO No.	68618
PO Date.	04-07-2020
Req ID	58245
Req Date	03-07-2020
Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	5	134.00	670.00	18	120.60
5	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
6							
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IGST	CGST	SGST			
			Total Taxable Amount	2,274.00	409.32
	204.66	204.66	Total Invoice Amount	2,683.32	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67362
Date 14/7/20
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12195
Sy No. 291. Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68616
	PO Date.	04-07-2020
	Req ID	58245
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	10	493.00	4,930.00	18	887.40
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
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IGST	CGST	SGST			
			Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62363 Date 11/7/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12196
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68607
	PO Date.	04-07-2020
	Req ID	58218
GSTIN : 36ADBFS3288A2Z7	Req Date	03-07-2020
	Loc Req No	155848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
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13							
14							
15							

IGST	CGST	SGST			
	1,682.55	1,682.55	Total Taxable Amount	18,695.00	3,365.10
			Total Invoice Amount	22,060.10	

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67364 Date. 11/7/20 Sign. 67364

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12197
Invoice Date.	09-07-2020
PO No.	68654
PO Date.	07-07-2020
Req ID	58244
Req Date	03-07-2020
Loc Req No	155849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
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IGST	CGST	SGST			
			Total Taxable Amount	730.00	89.80
	44.90	44.90	Total Invoice Amount	819.80	

Rupees : Eight Hundred Ninteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62365
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP	
Sy No. 291, Phase IX, Cherlapally, Hyderabad	
GSTIN : 36ADBFS3288A2Z7	

Invoice No.	12198
Invoice Date.	09-07-2020
PO No.	68640
PO Date.	06-07-2020
Req ID	58135
Req Date	01-07-2020
Loc Req No	155844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3	4001 - Consumables - Air Freshner - NA - nos Air pocket	3307	12	40.00	480.00	18	86.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5	4066 - Consumables - Water bottle - NA - nos 20 ltrs		6	195.00	1,170.00	18	210.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,540.00	445.20
	222.60	222.60	Total Invoice Amount	2,985.20	

Rupees : Two Thousand Nine Hundred Eighty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67366 Date 11/7/20 Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12199
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	09-07-2020
	PO No.	68638
	PO Date.	06-07-2020
	Req ID	58189
GSTIN : 36AAHFN0766F1ZA	Req Date	01-07-2020
	Loc Req No	72843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	50	8.30	415.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
5	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,890.00	601.50
	300.75	300.75	Total Invoice Amount	4,491.50	

Rupees : Four Thousand Four Hundred Ninty One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67367
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Form : 09-07-2020

GSTIN/UNI: 36ACQFS2044C1Z7

upplier / Customer / Transporter - Copy

Invoice No.	12200
Invoice Date.	09-07-2020
PO No.	68582
PO Date.	03-07-2020
Req ID	58206
Req Date	03-07-2020
Loc Req No	72847

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos LR02 - 291-XXX-57	9405	3	1575.00	4,725.00	12	567.00
2							
3							
4							
5							
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7							
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9							
10							
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12							
13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,725.00		567.00
	283.50	283.50	Total Invoice Amount	5,292.00		

Rupees : Five Thousand Two Hundred Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67368
Date 11/7/20
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12201
Silver Oak Villas LLP	Invoice Date.	09-07-2020
Sy No. 291, Phase IX, Cherlapally, Hyderabad	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	35	77.00	2,695.00	18	485.10
4	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	40	89.00	3,560.00	18	640.80
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	10	51.00	510.00	18	91.80
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	5	46.00	230.00	18	41.40
8	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	75	55.00	4,125.00	18	742.50
9	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	150	36.00	5,400.00	18	972.00
10	4789 - Electrical - other - Modular switch Blank B3900	8538	175	11.00	1,925.00	18	346.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,845.00	5,372.10
	2,686.05	2,686.05	Total Invoice Amount	35,217.10	

Rupees : Thirty Five Thousand Two Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67369 Date 11/7/20 Sign.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12202
Sy No. 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	09-07-2020
	PO No.	68520
	PO Date.	01-07-2020
	Req ID	58141
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	35	195.00	6,825.00	18	1,228.50
2	4788 - Electrical - other - Modular Bell switches - B0310	8536	5	51.00	255.00	18	45.90
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
7	4780 - Electrical - conducting - PVC stripe connector	8536	75	15.00	1,125.00	18	202.50
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
9	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,365.00	3,305.70
	1,652.85	1,652.85	Total Invoice Amount	21,670.70	

Rupees : Twenty One Thousand Six Hundred Seventy and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67370
Date 11/7/20
Sign.

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12203
Sy No. 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	09-07-2020
	PO No.	68669
	PO Date.	07-07-2020
	Req ID	58309
	Req Date	07-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

MODI ... LTD. * SEC'BAD * No. 67371 Date 11/7/16 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12204
Invoice Date.	09-07-2020
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	7578 - Stationery - other - Ring Binder - other - nos A4		8	95.00	760.00	18	136.80
2	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
3							
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IGST	CGST	SGST			
			Total Taxable Amount	870.00	156.60
	78.30	78.30	Total Invoice Amount	1,026.60	

Rupees : One Thousand Twenty Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67322 Date 11/7/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12205
Modi Properties Private Limited,.	Invoice Date.	09-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68484
	PO Date.	01-07-2020
	Req ID	58109
GSTIN : 36AABCM4761E1ZM	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	70	190.00	13,300.00	18	2,394.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	70	16.00	1,120.00	18	201.60
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		64	70.00	4,480.00	18	806.40
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	77	42.00	3,234.00	18	582.12
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,038.00	4,326.84
	2,163.42	2,163.42	Total Invoice Amount	28,364.84	

Rupees : Twenty Eight Thousand Three Hundred Sixty Four and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62373
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Rajesh J. Kadakia and Sharad J. Kadakia	Invoice No.	12206
SM Modi Complex Ranigunj, Secunderabad	Invoice Date.	09-07-2020
	PO No.	68668
	PO Date.	07-07-2020
	Req ID	58319
GSTIN : 36	Req Date	07-07-2020
	Loc Req No	16324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	12	73.00	876.00	18	157.68
2	4008 - Consumables - Cleaning Cloth - other - nos checks cloth	6307	6	16.00	96.00	5	4.80
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	6	16.00	96.00	5	4.80
4	4022 - Consumables - Dettol - NA - nos	3401	3	165.00	495.00	18	89.10
5							
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11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,563.00		256.38
	128.19	128.19	Total Invoice Amount	1,819.38		

Rupees : One Thousand Eight Hundred Ninteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 67334 Date 11/7/20 Sign ... M. PROPERTIES PVT. LTD. SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12207
Modi Properties Pvt.Ltd.	Invoice Date.	09-07-2020
Plot No.280, Road No.25, Jubilee Hills, Hyderabad	PO No.	68666
	PO Date.	07-07-2020
	Req ID	58279
	Req Date	06-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	5	16.00	80.00	18	14.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	235.00	235.00	18	42.30
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		1	125.00	125.00	18	22.50
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IGST	CGST	SGST	Total Taxable Amount	741.00		133.38
	66.69	66.69	Total Invoice Amount	874.38		

Rupees : Eight Hundred Seventy Four and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67325 Date 11/7/20 Sign. SEC'BAD

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Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12208
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68592
	PO Date.	03-07-2020
SY.no.193	Req ID	58210
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	12	230.00	2,760.00	12	331.20
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,060.00		367.20
	183.60	183.60	Total Invoice Amount	3,427.20		

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12209
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
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IGST	CGST	SGST	Total Taxable Amount	2,894.00		371.52
	185.76	185.76	Total Invoice Amount	3,265.52		

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12210
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68364
SY.no.193	PO Date.	28-06-2020
	Req ID	57986
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-06-2020
	Loc Req No	99669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
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IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	12211
	Invoice Date.	09-07-2020
	PO No.	68674
	PO Date.	07-07-2020
	Req ID	58292
	Req Date	06-07-2020
	Loc Req No	99707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	5	145.00	725.00	18	130.50
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IGST	CGST	SGST	Total Taxable Amount	725.00		130.50
	65.25	65.25	Total Invoice Amount	855.50		

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12212
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos		10	70.00	700.00	18	126.00
	FaceSheilds						
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IGST	CGST	SGST	Total Taxable Amount	1,690.00		268.20
	134.10	134.10	Total Invoice Amount	1,958.20		

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

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Date 11/7/20
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for Summit Sales LLP

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TAX INVOICE **ORIGINAL INVOICE**

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Email: purchase@modiproperties.com

/ Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

stomer Details	Invoice No.	12213
ista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68615
	PO Date.	04-07-2020
SY.no.193	Req ID	58146
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88
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IGST	CGST	SGST	Total Taxable Amount	2,751.00		495.18
	247.59	247.59	Total Invoice Amount	3,246.18		

Rupees : Three Thousand Two Hundred Fourty Six and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Date 11/7/20
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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 09-07-2020

Customer Details	Invoice No.	12214
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68430
	PO Date.	30-06-2020
SY.no.193	Req ID	58074
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	11	866.00	9,526.00	18	1,714.68
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
	Code.T03 20kgs						
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IGST	CGST	SGST				
			Total Taxable Amount	12,676.00		2,281.68
	1,140.84	1,140.84	Total Invoice Amount	14,957.68		

Rupees : Fourteen Thousand Nine Hundred Fifty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12215
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14	56.00	784.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	1,534.00		135.00
	67.50	67.50	Total Invoice Amount	1,669.00		

Rupees : One Thousand Six Hundred Sixty Nine Only.

for Summit Sales LLP

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Date 11/7/20
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