0135

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. G.V RESERCH Centers PVT LTD RNG Secbad

Invoice No. : 0135 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68671 Date : 9/7/2020

Site : Inclusive of 11
LL/RR Truck No. : Innopolis

Customer's GST No. : 36AAHCG4562D1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	5	PArt w/Rod	8311	18%	250/-	1250/-
2	5	No Grinding Whee	4015	18%	30/-	150/-
						1400/-
		CGST		9%		126/-
		SGST		9%		126/-
						1652/-
		1652/-				
	E. & O.E.					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67454
Date 15/7
Sign.

INWARD
Inward No: 1546 Dt: 13/07/20
MRN No: 8105 Dt:
Received By: Sign: Joseph
G.V. RESEARCH CENTERS PVT. LTD.

Rupees TOTAL 1652/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

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
GST: 36ACQFS
2044C1Z7

No. 042 Date : 14/07/2020
Your order No. 68730 Date 09/07/2020
Our D.C. No. 293 dt 11/07 ~~295 dt.~~ Date : 14/7/2020
Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1	RBR bonding agent	3 ltrs	18	825.00	14850	00
2	Crack x shrinkfree	nos	25	300.00	7500	00
3	Zycosil	1 ltrs	15	1568.00	23520	00
4	Fosroc concure	20 ltrs	05	2838.98	14194	91
	Transport				1200	00
				Total Taxable	61264	91
				CGST @ 9%	5513	84
				SGTS @ 9%	5513	84
				IGST @		
				TOTAL	72292	59

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6745 Date 15/7 Sign.

Rupees Seventy two thousand two hundred & ninety two [illegible]

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

For Anisha Associates

"SHREE GANESHAY NAMAH"

Tax Invoice

SBE

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

Invoice No.	Dated
37	**11-07-2020**
PO / DOC No.	D.C. No.
68461	**37**
Vehicle No.	Destination
TS07UH-0028	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss Towerbolt 4"			20	30.00	600.00
2	8302	AL Aldrop 8" pc			20	85.00	1700.00
						Cartage	
					40		2300.00

MODI PROPERTIES PVT LTD INWARD No. 67456 Date 15/7 Sign.

re Tax : Rs 2300.00 Tax Rs.: 414.00 Post Tax Rs.: 2714.00 R/o Rs.: **Final Rs.: 2714.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	2300	9%	207	9%	207			414
								0
								0
Total	**2300**	**0.09**	**207**	**0.09**	**207**	**0**	**0**	**414.00**

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **36**	Dated **11-07-2020**
	PO / DOC No. **68262**	D.C. No. **36**
	Vehicle No. **TS10UB-9077**	Destination

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

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

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	SS.Hinges HG 1151 4"		40x10	400	201.00	80400.00
2	8301	SS.Cylindrical		24x5	120	516.00	61920.00
3	8302	Wood screws		35x8mm	30	43.61	1308.30
4	8302	ss.screws		32x8mm	30	160.00	4800.00
		MODI PROPERTIES PVT. LTD. INWARD No. 681458 Date 15/7 Sign. SECBAD				Cartage	1100.00
					580		149528.30

re Tax : Rs 149528.30 Tax Rs.: 26915.09 Post Tax Rs.: 176443.39 R/o Rs.: -0.39 **Final Rs.: 176443.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	149528.3	9%	13457.547	9%	13457.5			26915.09
								0
								0
Total	**149528.3**	**0.09**	**13457.547**	**0.09**	**13457.5**	**0**	**0**	**26915.09**

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

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

Tax Invoice

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

Invoice No. **34**	Dated **10-07-2020**
PO / DOC No. **68722 / 68617**	D.C. No. **34**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	340	2.25	765.00
2	8302	Sheet metal screw		75x5mm	5	250.00	1250.00
3	8302	Sheet metal screw		25x6mm	10	100.00	1000.00
4	8302	Sheet metal screw		35x6mm	10	125.00	1250.00
5	8302	Sheet metal screw		32x8mm	10	125.00	1250.00
6	4418	FLUSH DOOR (72x30=30no)	30mm	72X30	450	80.00	36000.00
						Cartage	2200.00
					825		43715.00

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67458 Date 15/7 Sign.

re Tax : Rs 43715.00 Tax Rs.: 7868.70 Post Tax Rs.: 51583.70 R/o Rs.: 0.30 **Final Rs.: 51584.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	43715	9%	3934.35	9%	3934.35			7868.70
								0
								0
Total	**43715**	**0.09**	**3934.35**	**0.09**	**3934.35**	**0**	**0**	**7868.70**

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

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Tax Invoice

TO Mothy sir.

P.O. No: 68482

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G49**	Dated **7-Jul-2020**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s) **PACKED IN 02 NOS**
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **LVPL-GWQ1-20-212158-P**	Dated **3-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address:, May Flower Plantinum,, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *1,830.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	13,265.00	Nos.	**13,265.00**
2	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
						28,703.00
	OUT PUT CGST					**2,583.27**
	OUT PUT SGST					**2,583.27**
	Round Off					**0.46**
	Total		**2.000 Nos.**			**33,870.00 ₹**

Amount Chargeable (in words) *E. & O.E*

Thirty Three Thousand Eight Hundred Seventy Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	28,703.00	9%	2,583.27	9%	2,583.27	5,166.54
Total	**28,703.00**		**2,583.27**		**2,583.27**	**5,166.54**

Tax Amount (in words) : **Five Thousand One Hundred Sixty Six Indian Rupees and Fifty Four Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

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

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 47459
Date. 15/7
Sign.

TAX INVOICE

CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted]

Billed to : No 0 0 3 6 -

Name : Summit Sales LLP

Address : Cherlapally
Hyd.

State : Telangana Code : 36

Date : 10.07.2020

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)
P.O. NO. 68660

Place of Supply :

Despatch Particulars :

Vehicle No.

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Tan Brown Granite		1,200	56.00	Sft.	67200

MODI PROPERTIES PVT. LTD.
INWARD
No. 67460
Date 15/7
Sign.
SECBAD

Electronic Reference Number :

Rupees in words Seventy nine thousand two hundred ninety Six only

Total Taxable Value	67200
CGST @ 9 %	6048
SGST @ 9 %	6048
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	79,296.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Date : 10.07.2020

Billed to : No 0 0 3 7 -	Party GSTIN : 36ACQFS2044C1Z7
Name : Summit Sales LLP	Mode of Supply (Transportation) PO.NO. 68661
Address Cherlapally	Place of Supply :
Hyd.	Despatch Particulars : Vehicle No.
State Telangana Code 36	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1.	Black Granite		1,500	75	Sft.	1,12,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67461 Date 15/7 Sign.

Electronic Reference Number :	Total Taxable Value	1,12,500
Rupees in words One Lake thirty two thousand Seven hundred and fifty	CGST @ 9 %	10,125
	SGST @ 9 %	10,125
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	132,750.00

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained from 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

15/07

Receiver's Signature with Seal

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/8**	Dated **7-Jul-2020**
	Supplier's Ref. **67848/11701**	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**63,000.00**
2	**CGST OUTPUT**		**5,670.00**
3	**SGST OUTPUT**		**5,670.00**
	Total		**₹ 74,340.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	**63,000.00**		**5,670.00**		**5,670.00**	**11,340.00**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Remarks:
AS PO NO 67848 / 11701 - 09.06.2020
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 67462
Date 15/7
Sgn.

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/7**	Dated **7-Jul-2020**
	Supplier's Ref. **67847/11700**	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**56,000.00**
2	**CGST OUTPUT**		**5,040.00**
3	**SGST OUTPUT**		**5,040.00**
	Total		**₹ 66,080.00**

E. & O.E

Amount Chargeable (in words)

INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94034	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	**56,000.00**		**5,040.00**		**5,040.00**	**10,080.00**

Tax Amount (in words) : **INR Ten Thousand Eighty Only**

Remarks:
AS PO NO 67847 / 11700 - 09.06.2020
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67463
Date 15/7
Sign.

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 Realty Genome Valley LLP	Invoice No.	12231
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-07-2020
	PO No.	68754
	PO Date.	10-07-2020
	Req ID	58364
GSTIN : 36ABFFM3063P1ZU	Req Date	09-07-2020
	Loc Req No	94708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7048 - Plumbing - CP - Waste coupling - full thread - SS Sink Coupling		1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	350.00		63.00
	31.50	31.50	Total Invoice Amount	413.00		

Rupees : Four Hundred Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67464 Date 1/7/7 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12232
GV Research Centre Pvt Ltd	Invoice Date.	11-07-2020
Genome Valley, Shameerpet, hyderabad	PO No.	68644
	PO Date.	07-07-2020
	Req ID	58280
	Req Date	06-07-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00
	25-Kgs-2 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,850.00		333.00
	166.50	166.50	Total Invoice Amount	2,183.00		

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67465 Date 15/7

Subject to Hyderabad Jurisdiction

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.	12233
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68544
SY.no.193	PO Date.	02-07-2020
	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1	1210.00	1,210.00	18	217.80
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,210.00		217.80
	108.90	108.90	Total Invoice Amount	1,427.80		

Rupees : One Thousand Four Hundred Twenty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67466
Date 15/7/20
Sign.

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	12236
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68757
	PO Date.	10-07-2020
SY.no.193	Req ID	58382
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-07-2020
	Loc Req No	99714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1865.00	16,785.00	18	3,021.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	68	105.00	7,140.00	18	1,285.20
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IGST	CGST	SGST			
	5,320.53	5,320.53	Total Taxable Amount	59,117.00	10,641.06
			Total Invoice Amount	69,758.06	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67467
Date 15/7
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 Properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AABCM4761E1ZM	Invoice No.	12234
	Invoice Date.	11-07-2020
	PO No.	68768
	PO Date.	10-07-2020
	Req ID	58391
	Req Date	10-07-2020
	Loc Req No	16333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	1	57.00	57.00	18	10.26
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	12	36.00	432.00	18	77.76
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IGST	CGST	SGST	Total Taxable Amount	489.00		88.02
	44.01	44.01	Total Invoice Amount	577.02		

Rupees : Five Hundred Seventy Seven and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67468
Date 15/7
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		
Modi Properties Pvt. Ltd.	Invoice No.	12235
green towers,begumpet	Invoice Date.	11-07-2020
	PO No.	67967
	PO Date.	13-06-2020
	Req ID	57596
GSTIN : 36AABCM4761E1ZM	Req Date	12-06-2020
	Loc Req No	16242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3106 - Chemicals - Crack - X- Paste - NA - bags		15	315.00	4,725.00	18	850.50
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IGST	CGST	SGST				
			Total Taxable Amount	4,725.00		850.50
	425.25	425.25	Total Invoice Amount	5,575.50		

Rupees : Five Thousand Five Hundred Seventy Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67469 Date 15-7-20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Aedis Developers LLP	Invoice No.	12237
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	11-07-2020
	PO No.	68792
	PO Date.	11-07-2020
	Req ID	58404
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-07-2020
	Loc Req No	100192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6737.00	26,948.00	18	4,850.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	935.00	3,740.00	18	673.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	877.00	3,508.00	18	631.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
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IGST	CGST	SGST	Total Taxable Amount	35,468.00	6,384.24
	3,192.12	3,192.12	Total Invoice Amount	41,852.24	

Rupees : Fourty One Thousand Eight Hundred Fifty Two and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67470 Date 15-7 Sign.

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

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12238
Invoice Date.	11-07-2020
PO No.	68786
PO Date.	11-07-2020
Req ID	58405
Req Date	11-07-2020
Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
6	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32
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IGST	CGST	SGST			
			Total Taxable Amount	23,678.00	4,262.04
	2,131.02	2,131.02	Total Invoice Amount	27,940.04	

Rupees : Twenty Seven Thousand Nine Hundred Fourty and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67471 Date. 15/7 Sign. 20

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

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12239
Invoice Date.	11-07-2020
PO No.	68787
PO Date.	11-07-2020
Req ID	58405
Req Date	11-07-2020
Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
3	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
6	7028 - Plumbing - CP - Extension Nipple - other - nos I 1/2"		10	72.00	720.00	18	129.60
7	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	8	134.00	1,072.00	18	192.96
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IGST	CGST	SGST				
			Total Taxable Amount	7,908.00		1,423.44
	711.72	711.72	Total Invoice Amount	9,331.44		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67472
Date 15/7
Sign

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for Summit Sales LLP

Authorised signatory