

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 : 13-07-2020

Customer Details				Invoice No.		12260	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		13-07-2020	
				PO No.		68723	
				PO Date.		09-07-2020	
				Req ID		58308	
				Req Date		07-07-2020	
				Loc Req No		68340	
	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	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,655.00	657.90
		328.95	328.95	Total Invoice Amount		4,312.90	
Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

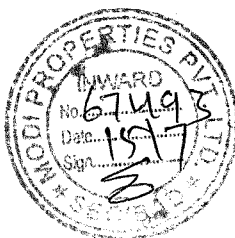
Customer Details				Invoice No.		12261	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2020	
				PO No.		68770	
				PO Date.		10-07-2020	
				Req ID		58377	
				Req Date		10-07-2020	
				Loc Req No		11796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	1	5650.00	5,650.00	18	1,017.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
508.50				508.50		Total Taxable Amount	
508.50				508.50		Total Invoice Amount	
508.50				508.50		6,667.00	
508.50				508.50		1,017.00	

Rupees : Six Thousand Six Hundred Sixty Seven Only.

for Summit Sales LLP

Authorized 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

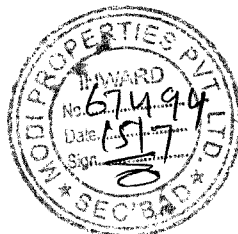
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Supplier / Customer / Transporter - Copy

Customer Details					Invoice No.	12262		
Modi Properties Private Limited,					Invoice Date.	13-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	68619		
GSTIN : 36AABCM4761E1ZM					PO Date.	04-07-2020		
					Req ID	57975		
					Req Date	26-06-2020		
					Loc Req No	11759		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2007 - Carpentry - doors - Flush Door - 30mm - other		90	84.00	7,560.00	18	1,360.80	
	2'X5'- 20/							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					7,560.00		1,360.80	
Total Invoice Amount					8,920.80			
Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty 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

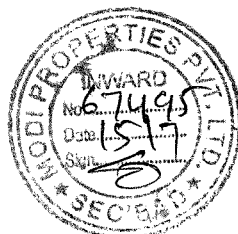
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12263	
Modi Reality Mallapur LLP				Invoice Date.		13-07-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,				PO No.		68442	
GSTIN : 36AAEFM1459R1ZP				PO Date.		30-06-2020	
				Req ID		58114	
				Req Date		30-06-2020	
				Loc Req No		68335	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3137 - Chemicals - Waterproofing - NA - nos		2	2985.00	5,970.00	18	1,074.60
	Fosrac 20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,970.00		1,074.60	
Total Invoice Amount				7,044.60			

Rupees : Seven Thousand Fourty Four and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details

Nilgiri Estates

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

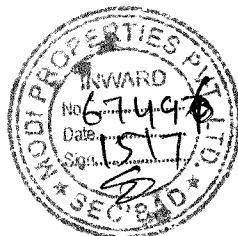
GSTIN : 36AAHFN0766F1ZA

Invoice No.	12264
Invoice Date.	13-07-2020
PO No.	67850
PO Date.	08-06-2020
Req ID	57489
Req Date	08-06-2020
Loc Req No	72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	7	2000.00	14,000.00	18	2,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					1,260.00	1,260.00	Total Invoice Amount
							14,000.00
							2,520.00
							16,520.00

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

(DUPLICATE FOR TRANSPORTER)

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

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Bill of Lading/LR-RR No.

Motor Vehicle No.	
-------------------	--

Generated Invoice

Certified by: *[Signature]*
Stores Manager

Stores Manager
Aq 22/01/2012

(DUPLICATE FOR TRANSPORTER)

Buyer

Summit Sales LLP

5-4-187/3&4, 11nd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 193	171232319933	13-Jul-2020

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

68712

Despatch Document No.

Invoice

Despatched through

Self

Bill of Lading/LR-RR No.

Dated

8-Jul-

8-Jul-2020	Delivery Note Date
------------	--------------------

13-Jul-2020

Destination

Cherlapally

Cherappally
Motor Vehicle No

TS10UA9758

A circular stamp from MODI PROPERTIES PVT. LTD. The text 'MODI PROPERTIES PVT. LTD.' is written around the top inner edge, and 'SEC. BAD.' is at the bottom. In the center, 'INWARD' is stamped. Below it, 'No.' is followed by the handwritten number '67498'. 'Date' is followed by the handwritten date '15/19'. At the bottom of the center, there is a handwritten signature.

	Amount Chargeable (in words)
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Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Sixty Three Only

E. & O.E.

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	
8481		2,24,224.00	9%	20,180.17	9%	20,180.17	40,360.34
3922		17,185.28	9%	1,546.68	9%	1,546.68	3,093.36
	Total	2,41,409.28		21,726.85		21,726.85	43,453.70

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Four Hundred Fifty Three and Seventy 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.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14579	Dt: 14/7/20
MRN No: 8110	Dt: 14/7/20
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

[Signature]

Stores Manager

GST INVOICE

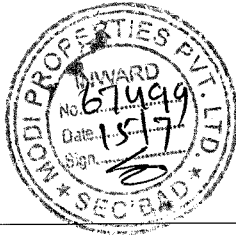
(ORIGINAL FOR RECIPIENT)

Sanitary
SRI SAI TOWER,
HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 189	Dated 11-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68366	Dated 28-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 11-Jul-2020
Despatched through Self	Destination Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap ✓	8481	18 %	10 No:	876.00	No:	45 %	4,818.00
	Less :							
	Output CGST							433.62
	Output SGST							433.62
	ROUNDING OFF							(-)0.24
	Total			10 No:				₹ 5,685.00



Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,818.00	9%	433.62	9%	433.62	867.24
Total	4,818.00		433.62		433.62	867.24

Tax Amount (in words) : Indian Rupees Eight Hundred Sixty Seven and Twenty Four 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4576	Dt: 14/7/20
SRN No: 8/112	Dt: 14/7/20
Received By:	Sign: Sy
SUMMIT SALES LLP	

Certified by:
Stores Manager

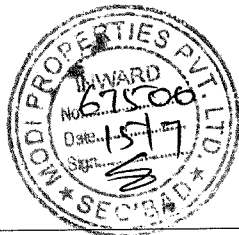


GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary 29/6, SRI SAI TOWER, 5.4 HIMAYAT NAGAR SECUNDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer		Invoice No. PS/20-21/ 184 Delivery Note Invoice Supplier's Ref.	Dated 9-Jul-2020 Other Reference(s) Credit Dated 2-Jul-2020 Delivery Note Date 9-Jul-2020 Destination Cherlapally
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 68555 Despatch Document No. Invoicew Despatched through Self	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc 45* Elbow	3917	18 %	30 No:	54.00	No:	33 %	1,085.40
	Output CGST							97.69
	Output SGST							97.69
	ROUNDING OFF							0.22
Total				30 No:				₹ 1,281.00



Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,085.40	9%	97.69	9%	97.69	195.38
Total	1,085.40		97.69		97.69	195.38

Tax Amount (in words) : Indian Rupees One Hundred Ninety Five and Thirty Eight 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No: 4580	Dt: 14/7/20
RN No: 8111	Dt: 14/7/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
 29/6, SRI SAI TOWER,
 NO. 4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com
 Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/20-21/ 188	Dated 11-Jul-2020
Delivery Note	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68437	Dated 30-Jun-2020
Despatch Document No. Invoice	Delivery Note Date 11-Jul-2020
Despatched through Self	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	10 No.	1,320.00	No:	15.25 %	11,187.00
	Output CGST							1,006.83
	Output SGST							1,006.83
	ROUNDING OFF							0.34
	Total			10 No:				₹ 13,201.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	11,187.00	9%	1,006.83	9%	1,006.83	2,013.66
Total	11,187.00		1,006.83		1,006.83	2,013.66

Tax Amount (in words) : **Indian Rupees Two Thousand Thirteen and Sixty Six 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14578	Dt: 14/7/20
MRN No: 81109	Dt: 14/7/20
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/20-21/ 190	Dated 11-Jul-2020
Delivery Note Invoice	
Supplier's Ref.	Other Reference(s) Credit
Buyer's Order No. 68724	Dated 9-Jul-2020
Despatch Document No. Invoice	Delivery Note Date 11-Jul-2020
Despatched through Self	Destination Cherlapally

A circular stamp from MODI PROPERTIES PVT. LTD. The text 'MODI PROPERTIES PVT. LTD.' is written around the top inner edge, and 'SECY. AD.' is at the bottom. In the center, the word 'INWARD' is printed above the handwritten number '678902'. Below this, 'No.' is printed above the same number. 'Date' is printed above the handwritten date '15/7/77'. Below the date is a handwritten signature. The stamp is slightly faded and has a textured background.

Indian Rupees Thirteen Thousand Three Hundred Sixty One Only

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Certified by:

Stores Manager

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com		Invoice No. GP/20-21/78		Dated 10-Jul-2020	
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note			
		Buyer's Order No. 68710		Dated 9-Jul-2020	
		Despatch Document No.		Delivery Note Date	
		Despatched through Auto		Destination Mgroad	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	80 NOS	153.80	NOS		12,304.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	302.50	NOS		12,100.00
							24,404.00
CGST @ 9 %							2,196.36
SGST @ 9 %							2,196.36
ROUND F							0.28
Total							₹ 28,797.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Seven Hundred Ninety Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	24,404.00	9%	2,196.36	9%	2,196.36	4,392.72
Total	24,404.00		2,196.36		2,196.36	4,392.72

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Two and Seventy Two paise Only**

Company's PAN : **AIZPG8119P**

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 : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICICI06308**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/77	9-Jul-2020
	Delivery Note	
	Buyer's Order No.	Dated
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	68726	9-Jul-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bike	Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S6 PLUG 50 Box	3926	5,000 NOS	✓ 1.00	NOS		5,000.00
2	S5 PLUG 20 Box	3926	2,000 NOS	✓ 1.35	NOS		2,700.00
							7,700.00
							693.00
							693.00
			Total	7,000 NOS			₹ 9,086.00

Amount Chargeable (in words) **INR Nine Thousand Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	7,700.00	9%	693.00	9%	693.00	1,386.00
Total	7,700.00		693.00		693.00	1,386.00

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's PAN : **AIZPG8119P**

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 : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

for G.P. BUILD CON MATERIALS
Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice