



ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL, North Avenue, Kompally Village, Quthbullapur Mandal and Municipality
Reddy
-500014, Secunderabad, TEL-040-27894484 040-40044126, EMAIL-hydrmccl@rootsemail.com
GSTIN : 36AABCR0315F1ZX, PAN No : AABCR0315F, CIN : U36999TZ1992PLC003662

To :
14017372
H/s. VISTA HOMES
5-4-187/3 and 4, IIND FLOOR,
H.G. ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

Shipped To :

14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane
opposi
Hyderabad-500062
Telangana

TAX INVOICE

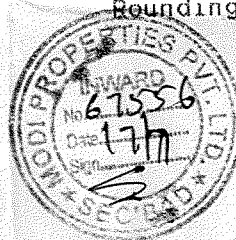
INVOICE No : 2312000331
Date : 30.06.2020
PO No : 67821-99609
PO Date : 08.06.2020
Our Ref No : 230199
Our Ref Dt : 22.06.2020
Acc ref no. : 90004548
Packing no. : 0080451703

Sl. No.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	
						Rate %	Amount
	553320233-00/SEAL-VACUUM MOTOR INLET/8479/	3/EA	26.00	0.00	78.00	CGST 9 SGST 9	
Sub Total				0.00	78.00		14.04

INWARD	
Inward No: 24963	Dt: 14/7/20
MRN No: 80586	Dt:
Received By:	Sign: 
Vista Homes	

Rep ID : Chandra Reddy.M
Payment Terms : 100 % PAYMENT ALONG WITH PO
Place of Supply : 36, Telangana
Contact Person & Phone : Balakrishna & +918790166611
Incoterms : Paid Basis to Our A/C
E-way Bill No : 181229704455
Valid From : 02/07/2020 11:47:00 AM
Valid Till : 03/07/2020 11:59:00 PM

Net Amount
CGST 9%
SGST 9%
Rounding Off



TOTAL AMOUNT IN WORDS

RUPEES NINETY TWO ONLY

TOTAL

92.00

Terms & Condition :

- 24% Interest per annum will be charged on all the dues.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as soon as goods leave our godown.
- We are not responsible for any damages or loss in transit.
- This Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN

Authorized Signatory

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. SUMMIT Sales LLP

Invoice No.: **599**

Date : 13/7/20

Transporter :

Party's GSTIN 36ACQFS2044C127

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	14" cutting wheel	2 M	2300/2	4600=	✓
INWARD Inward No: <u>103131</u> Dt: <u>15/7/20</u> MRN No: Dt: Received By: Sign: <u>[Signature]</u> SUMMIT SALES LLP ODIPROPERTIES PVT. LTD. INWARD No: <u>67559</u> Date: <u>17/7</u> Sign: <u>[Signature]</u> SEC-610		Total		4600=	✓
		SGST @ 9 %		414=	✓
		CGST @ 9 %		414=	✓
		IGST @ 18 %			
		Roundup			
		Grand Total		5428=	✓
Bank Details : Sri Laxmi Ganesh Steels & Hardware C/A : 36998265647 Bank: SBI, Kavadiguda, Sec-bad. IFSC Code No. : SBIN0020312					

Rupees In words : Five Thousand four Hundred and Twenty
Eight only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

[Signature]
Signature

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

M/s. Nilgiri Estates

Invoice No.: PO No 68676
598

Date : 13/7/20

Transporter :

Party's GSTIN 36AAHFN0766F1ZA

L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs. Ps.	
	MS. Gazelle Plates (8 Nos)	73/600gr	60/2	4416	= 00
	C.I Bolts & Nuts (40 Nos)	56 kgs	75/2	4200	= 00
Total				8616	= 00
SGST @ 9 %				775	= 44
CGST @ 9 %				775	= 44
IGST @ 18 %					
Roundup					12
Grand Total				10167	= 00

Bank Details :

Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words : Ten Thousand one Hundred and sixty seven only

For Sri Laxmi Ganesh Steels & Hardware

E & O.E

Terms & Conditions

Subject to hyderabad jurisdiction only

Goods once sold will not be taken back or Exchange

Signature

(ORIGINAL FOR RECIPIENT)

Tax Invoice

3-4-488, Opp Reddy Womens College
Narayanaguda, Hyderabad-500027
Ph-040-66100134, 9000420138
GSTIN/UIN: 36AGFPP1664E1ZG
State Name : Telangana, Code : 36
E-Mail : srilaxmienterprises333@gmail.com

329

329

14-Jul-2020

Credit

Silver Oak Villas Llp

5-4-187/3 & 4, 11nd Floor,

M.G.Road,Secunderabad-500003.

Delivery at :Silver Oak Villas Phase-IX.

Sy No.291,Cherlapally,Hyderabad,Next to Govt of Ind

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

67857

Dated

9-Jun-2020

Despatch Document No.

329

Delivery Note Date

14-Jul-2020

Despatched through

Destination

Sy No.291,Cherlapally,Hyd

Terms of Delivery

[illegible]

Amount Chargeable (in words)							E. & O.E
INR Twenty Thousand Five Hundred Ninety Three Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
6907	17,451.72	9%	1,570.65	9%	1,570.65	3,141.30	
Total	17,451.72		1,570.65		1,570.65	3,141.30	

Tax Amount (in words) : **INR Three Thousand One Hundred Forty One and Thirty paise Only**

Goods once sold will not be taken back or Exchanged

Company's VAT TIN : 36692452881

Company's CST No. : CST NO ABS/09/1/2234/98-99

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 : HDFC Bank

A/c No. : 50200011182294

Branch & IFS Code : Barkatpura & HDFC0000562

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Invoice Bill No.:
Invoice No. 109
Ref No. 68594/68598/68604

Dated 14-Jul-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Delivery Note

To TS10UC2742

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 50MMX6MTR	7306	18 %	30 LENGTH	1,806.00	LENGTH		54,180.00
2	GI PIPE 50MMX6MTR	7306	18 %	25 LENGTH	1,806.00	LENGTH		45,150.00
3	GI PIPE 40MMX6MTR	7306	18 %	12 LENGTH	1,374.00	LENGTH		16,488.00
4	GI PIPE 40MMX6MTR	7306	18 %	25 LENGTH	1,374.00	LENGTH		34,350.00
								1,50,168.00

TRANSPORTATION CHARGES

CGST
SGST
ROUND OFF

3,800.00
13,857.12
13,857.12
(-)0.24



INWARD	
Inward No: 04965	Dt: 14/07/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

81159
81160
81161

Amount Chargeable (in words) **INR One Lakh Eighty One Thousand Six Hundred Eighty Two Only**
Total 92 LENGTH ₹ 1,81,682.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,53,968.00	9%	13,857.12	9%	13,857.12	27,714.24
Total	1,53,968.00		13,857.12		13,857.12	27,714.24

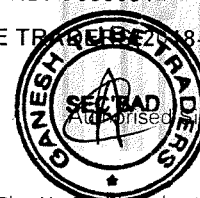
Tax Amount (in words) **INR Twenty Seven Thousand Seven Hundred Fourteen and Twenty Four paise Only**
Company's PAN **ADBPJ8881C**

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (18-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com



GANESH TUBE TRADERS

ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Way Bill No.:

Invoice No. 108

Ref. No. 68596/68597/68603/68602

Dated 14-Jul-2020

TAX INVOICE

Party : VISTA HOMES

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Delivery Note

To TS10UC2742

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 25MMX6MTR	7306	18 %	35 NO	978.00	NO		34,230.00
2	GI PIPE 25MMX6MTR	7306	18 %	15 NO	978.00	NO		14,670.00
3	GI PIPE 32MMX6MTR	7306	18 %	35 NO	1,218.00	NO		42,630.00
4	GI PIPE 32MMX6MTR	7306	18 %	20 NO	1,218.00	NO		24,360.00
								1,15,890.00
								10,430.10
								10,430.10
								(-10.20

CGST
SGST
ROUND OFF

Less:



INWARD	
Inward No: 24964	Dt: 14/7/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

81155
81156
81158
81158

Total 105 NO ₹ 1,36,750.00

Amount Chargeable (in words)

INR One Lakh Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,15,890.00	9%	10,430.10	9%	10,430.10	20,860.20
Total	1,15,890.00		10,430.10		10,430.10	20,860.20

Tax Amount (in words) INR Twenty Thousand Eight Hundred Sixty and Twenty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS (2018-2019)



REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

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 : 15-07-2020

Customer Details				Invoice No.		12288			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020			
				PO No.		68781			
				PO Date.		11-07-2020			
				Req ID		58327			
				Req Date		07-07-2020			
				Loc Req No		150290			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos				10	37.00	370.00	12	44.40
2	7508 - Stationery - other - Box file - small - nos				10	33.00	330.00	18	59.40
3	4003 - Consumables - Bombay Broom - Big - nos			9603	10	56.00	560.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,420.00	103.80
		51.90		51.90		Total Invoice Amount		1,523.80	
Rupees : One Thousand Five Hundred Twenty Three and Paise Eighty 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 : 15-07-2020

Customer Details				Invoice No.		12289			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020			
				PO No.		68848			
				PO Date.		14-07-2020			
				Req ID		58460			
				Req Date		13-07-2020			
				Loc Req No		150292			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	50	19.00	950.00	18	171.00
2	4500 - Electrical - conducting - PVC bend - other -			3917	100	7.00	700.00	18	126.00
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IGST		CGST		SGST		Total Taxable Amount		1,650.00	297.00
		148.50		148.50		Total Invoice Amount		1,947.00	
Rupees : One Thousand Nine Hundred Fourty Seven 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

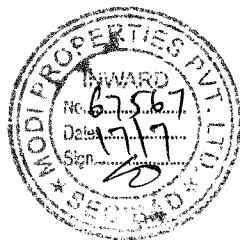
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12290	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68829	
				PO Date.		13-07-2020	
				Req ID		58432	
				Req Date		11-07-2020	
				Loc Req No		150291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	125	8.30	1,037.50	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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IGST		CGST	SGST	Total Taxable Amount		2,603.50	221.40
		110.70	110.70	Total Invoice Amount		2,824.90	
Rupees : Two Thousand Eight Hundred Twenty Four and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12291		
Sreene Constructions LLP				Invoice Date.	15-07-2020		
Plot No. 44, Yenkepally Village, Chevella Mandal, RR District				PO No.	68650		
				PO Date.	07-07-2020		
				Req ID	58295		
				Req Date	06-07-2020		
GSTIN : 36ACVFS7909P1ZV				Loc Req No	150289		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phynyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room freshner						
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15							
IGST				CGST		SGST	
Total Taxable Amount				1,396.00		251.28	
Total Invoice Amount				1,647.28			

Rupees : One Thousand Six Hundred Fourty Seven and Paise Twenty Eight 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

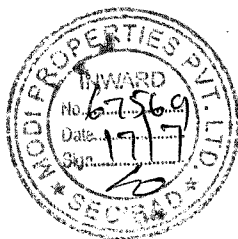
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12292	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68273	
				PO Date.		25-06-2020	
				Req ID		57915	
				Req Date		25-06-2020	
				Loc Req No		150277	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	4	1663.00	6,652.00	18	1,197.36
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	2	2365.00	4,730.00	18	851.40
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,665.20	4,259.74
		2,129.87	2,129.87	Total Invoice Amount		27,924.94	
Rupees : Twenty Seven Thousand Nine Hundred Twenty Four and Paise Ninty Four 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 : 15-07-2020

Customer Details				Invoice No.		12293	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020	
				PO No.		68272	
				PO Date.		25-06-2020	
				Req ID		57899	
				Req Date		24-06-2020	
				Loc Req No		150275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
4	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
7	4816 - Electrical - wires - Cu multistand wires Red - 1		20	570.00	11,400.00	18	* 2,052.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		57,008.00	10,261.44
		5,130.72	5,130.72	Total Invoice Amount		67,269.44	
Rupees : Sixty Seven Thousand Two Hundred Sixty Nine and Paise Fourty 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 : 15-07-2020

Customer Details				Invoice No.		12294			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		15-07-2020			
				PO No.		68331			
				PO Date.		26-06-2020			
				Req ID		57926			
				Req Date		25-06-2020			
				Loc Req No		150276			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos			7301	8	100.00	800.00	18	144.00
2									
3									
4									
5									
6									
7									
8									
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10									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		800.00	144.00
		72.00		72.00		Total Invoice Amount		944.00	
Rupees : Nine Hundred Fourty Four 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

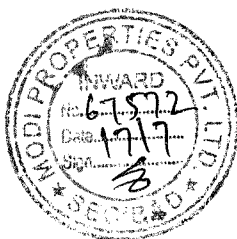
1 of 1 : 15-07-2020

Customer Details				Invoice No.		12295		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-07-2020		
				PO No.		68301		
				PO Date.		25-06-2020		
				Req ID		57914		
				Req Date		25-06-2020		
				Loc Req No		11757		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	22	145.00	3,190.00	18	574.20	
2	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	22	1322.00	29,084.00	18	5,235.12	
3								
4								
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6								
7								
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9								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		32,274.00		5,809.32
		2,904.66	2,904.66	Total Invoice Amount		38,083.32		
Rupees : Thirty Eight Thousand Eighty Three and Paise Thirty Two Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details					Invoice No.		12296	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		15-07-2020	
					PO No.		68493	
					PO Date.		01-07-2020	
					Req ID		58110	
					Req Date		30-06-2020	
					Loc Req No		11769	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	22	275.00	6,050.00	18	1,089.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		6,050.00
		544.50		544.50		Total Invoice Amount		7,139.00
Rupees : Seven Thousand One Hundred Thirty Nine Only.								

for Summit Sales LLP

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12297	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-07-2020	
				PO No.		68689	
				PO Date.		07-07-2020	
				Req ID		58196	
				Req Date		01-07-2020	
				Loc Req No		99702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32
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15							
IGST		CGST	SGST	Total Taxable Amount		6,747.30	1,214.52
		607.26	607.26	Total Invoice Amount		7,961.82	
Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.							

for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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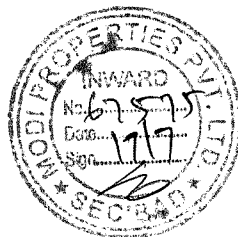
1 of 1 : 15-07-2020

Customer Details				Invoice No.		12298	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-07-2020	
				PO No.		68491	
				PO Date.		01-07-2020	
				Req ID		58064	
				Req Date		29-06-2020	
				Loc Req No		99676	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2047.20	16,377.60	18	2,947.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1663.00	14,967.00	18	2,694.06
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	51	218.00	11,118.00	18	2,001.24
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
8							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,329.60	11,939.32
		5,969.66	5,969.66	Total Invoice Amount		78,268.93	
Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three Only.							

for Summit Sales LLP

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.	12299		
Vista Homes				Invoice Date.	15-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	67667		
SY.no.193				PO Date.	02-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57304		
				Req Date	01-06-2020		
				Loc Req No	99607		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10	1285.00	12,850.00	18	2,313.00
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15							
IGST				CGST		SGST	
1,156.50				1,156.50		Total Taxable Amount	
Total Invoice Amount				12,850.00		2,313.00	
Total Invoice Amount				15,163.00			

Rupees : Fifteen Thousand One Hundred Sixty Three Only.

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for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 15-07-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12300	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-07-2020	
				PO No.		68544	
				PO Date.		02-07-2020	
				Req ID		58183	
				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	8	1210.00	9,680.00	18	1,742.40
	200 ltrs						
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,680.00		1,742.40	
Total Invoice Amount				11,422.40			
Rupees : Eleven Thousand Four Hundred Twenty Two and Paise Fourty Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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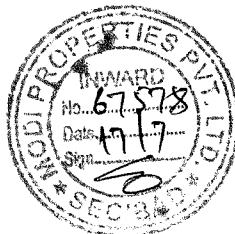
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2020

Customer Details				Invoice No.		12301	
Silver Oak Villas LLP Sy No. 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2020	
				PO No.		68822	
				PO Date.		13-07-2020	
				Req ID		58400	
				Req Date		10-07-2020	
				Loc Req No		155860	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		2	728.00	1,456.00	18	262.08
2							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,456.00	262.08
		131.04	131.04	Total Invoice Amount		1,718.08	

Rupees : One Thousand Seven Hundred Eighteen and Paise Eight Only.

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for Summit Sales LLP

Authorised signatory