ORIGINAL FOR RECIPI

ROOTS ADDING VALUE

ROOTS MULTICLEAN LTD.,

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

TAX INVOICE

To :
0014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.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

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

o.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	Rate %	Amou
	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	:	78.
CGST 9%	:	7.
SGST 9%	:	7
Rounding Off	:	0.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67556
Date 17/7

OTAL 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

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2332107

GST NO: 36ADIPA6040M1ZL

TAX INVOICE

ORIGINAL

PRIYANKA ENTERPRISES

OK PLAY

smile play

Distributors for : Ok Play, Little Genius Wooden Educational Aids,

Shop No. 12, City Towers, Opp. Metro Piller No. 1430, Malakpet, Hyderabad - 500 036.

Tel : 2455 8658, 24546704, Cell : 98490 07177, 9849112001

EXCLUSIVE MONTESSORI PLAY SCHOOL EQUIPMENT HOUSE
INDOOR & OUTDOOR PLAY GROUND EQUIPMENT

ISO 9001 : 2015

M/s. Vista Homes Owners Association
5-4-187/3 & 4, IInd floor, M.G. Road, Secunderabad-03
DOC No- 68766, dt. 10.7.20 ph. 9000978917

INVOICE No. 263

DATE : 11/07/2020

Lr No: **Lr Dt.:** **Transporter Name:** **NO.OF PACKS:**

Party's GST NO: **PO NO** **Date** **State Code:**

S. No.	Name of The Product	HSN CODE	QTY	Price	Unit Price	AMOUNT	CGST Rate	CGST Value	SGST Rate	SGST Value	IGST Rate	IGST Value	Total Amount
1	Flat swing		1			2967.00	9	267.03	9	267.03			3501.06
	TOTAL					2967		267.03		267.03			3501.06

INWARD
Inward No: 24956 Dt: 11/07/20
MRN No: 81069 Dt:
Received By Sign:
Vista Homes

Bank Details :- PRIYANKA ENTERPRISES
AXIS BANK LTD, Dilsukhnagar Branch
A/C NO: 235010200010548, **IFSC Code:** UTIB0000235
(Or)
HDFC BANK, Malakpet Branch,
A/C No: 02182530000085, **IFSC Code:** HDFC0000218
(Or)
SBI BANK, Sripuram Branch,
A/C No: 36338252074, **IFSC Code:** SBIN0060339

MODI PROPERTIES PVT LTD
INWARD
No. 67557
Date 17/7
Sign

Total Amount Before Tax:	2967.00
ADD CGST:	267.03
ADD SGST:	267.03
ADD IGST:	—
Total GST TAX Amount:	534.06
Total AMOUNT:	3501.06

Amount in Words : Three thousand five hundred one Rupee and six paisa

Terms & Conditions:
- Payment to be made by Cheque/DD/NEFT/RTGS in favour of M/s. PRIYANKA ENTERPRISES.
- Our Responsibility ceases as soon as the goods have been delivered to the carriers.
- No claims for Breakages and shortage during transit will not be entertained. All disputes subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp:

Received By:

Phone Number:

For **PRIYANKA ENTERPRISES**

Authorised Signatory

MEGA ENGINEERING

7-1-282/22/A,SCIENTIFIC COLONY,BALKAMPET,S.R.NAGAR,HYDERABAD,TELENGANA-500 038.
CELL:9849005171,9440065996, E-MAIL: mega_engg@yahoo.com

GSTIN: 36AAVFM6593K1Z9

INVOICE

ORIGINAL FOR CUSTOMERS
DUPLICATE FOR SUPPLY/TRANSPORT
DUPLICATE FOR SUPPLY/TRANSPORT

INVOICE NO: ME/039/20-21.	TRANSPORT MODE:
INVOICE DATE: 13-07-2020.	VEHICLE NUMBER:
REVERSE CHARGE (Y/N): NIL	DATE OF SUPPLY:13.07.2020
STATE: TELENGANA — CODE 36	PLACE OF SUPPLY:

YOUR DOC NO:67395/99577, DT: 27-05-2020.

Bill to Party	Ship to Party
NAME: VISTA HOMES OWNERS ASSOCIATION.	NAME: VISTA HOMES OWNERS ASSOCIATION.
ADDRESS:5-4-187/3 & 4, IInd FLOOR, M.G.ROAD, SECUNDERABAD.	ADDRESS: SY.NO.193, KAPRA, HYDERABAD. OPP. MRR SCHOOL.
GSTIN: NIL	GSTIN: NIL
STATE: TELENGANA — CODE 36	STATE: — CODE 36

S. No.	PRODUCT DESCRIPTION	HSN/ SAC CODE	UOM	QTY	RATE	AMOUNT	TAXABLE VALUE
1	LUBRICATING OIL		LTS	20	275.00	5,500.00	5,500.00
2	FILTER KIT		KIT	1	1,200.00	1,200.00	1,200.00
3	COOLENT		LTS	2	300.00	600.00	600.00

Total Invoice amount in words		
(RUPEES EIGHT THOUSAND SIX HUNDRED AND FOURTEEN ONLY)	TOTAL AMOUNT BEFORE TAX	7,300.00
	ADD:CGST @9%	657.00
	ADD:SGST @9%	657.00
	TAX AMOUNT :GST	1,314.00
	TOTAL AMOUNT AFTER TAX	8,614.00
Bank Details	GST on Reverse Charge	NIL

DHANALAXMI BANK LTD
S.R.NAGAR.
Bank A/C: 018805300002984.
Bank IFSC: DLXB0000188.

MODI PROPERTIES PVT. LTD. INWARD No. 67558 Date 17/7

MEGA ENGINEERING HYD.

Ceritified that the particulars given above are true and correct

For MEGA ENGINEERING.

Terms & conditions

1 SUBJECT TO HYDERABAD JURISDICTION.

common seal

Authorised 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

Party's GSTIN 36ACQFS2044C1Z7

Invoice No.: 599
Date : 13/7/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	14" cutting wheel	2 Nos	2300/-	4600/-	00
			Total	4600/-	00
			SGST @ 9 %	414/-	00
			CGST @ 9 %	414/-	00
			IGST @ 18 %		
			Roundup		
			Grand Total	5428/-	00

INWARD
Inward No: 10373 Dt: 15/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67559
Date 17/7
Sign.

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

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

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

Party's GSTIN 36AAHFN0766F1ZA

Invoice No.: 598 PO No 68676
Date : 13/7/20
Transporter :
L.R. No. :

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

INWARD
Inward No: 21822 Dt: 13/7/20
MRN No: 21142 Dt: 13/07/2020
Received By: Ashish Sign:
Nilgiri Estates

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 67560
Date 17/7

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Laxmi Enterprises
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

Invoice No. **324**	Dated **13-Jul-2020**
Delivery Note **324**	Mode/Terms of Payment **Credit**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68694**	Dated **7-Jul-2020**
Despatch Document No. **324**	Delivery Note Date **13-Jul-2020**
Despatched through	Destination **Sy No.291,Cherlapally,Hyd**
Terms of Delivery	

Buyer
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Albito White Dc Prm**	6907	18 %	**135 Box**	683.00	Box	**92,205.00**
2	**Johnosn 300x600 Dig Barstow Dark Prm**	6907	18 %	**30 Box**	492.00	Box	**14,760.00**
3	**Johnosn 300x600 Dig Barstow H/L Prm**	6907	18 %	**7 Box**	492.00	Box	**3,444.00**
							1,10,409.00
	Transportation Charges						**2,542.37**
	CGST 9						**10,165.63**
	SGST 9						**10,165.63**
	Round Off						**0.37**
	Total			**172 Box**			**₹ 1,33,283.00**

INWARD WITH TIME:
Inward No. 14477 Dt: 14/7/20
MRN No: 81114 Dt: 14/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67561
Date 17/7
Sign

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Three Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	1,12,951.37	9%	10,165.63	9%	10,165.63	20,331.26
Total	**1,12,951.37**		**10,165.63**		**10,165.63**	**20,331.26**

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

Remarks:
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**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code: **Barkatpura & HDFC0000562**

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

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sri Laxmi Enterprises 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	Invoice No. **329**	Dated **14-Jul-2020**
	Delivery Note **329**	Mode/Terms of Payment **Credit**
	Supplier's Ref.	Other Reference(s)
Buyer **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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Johnson 600x600 Lisa Unico Gl Prm**	6907	18 %	**13 Box**	946.00	Box	**12,298.00**
2	**Johnson 600x600 Lithos Crema Prm**	6907	18 %	**5 Box**	946.00	Box	**4,730.00**
							17,028.00
	Transportation Charges						**423.72**
	CGST 9						**1,570.65**
	SGST 9						**1,570.65**
	Less : *Round Off*						**(-)0.02**
	Total			**18 Box**			**₹ 20,593.00**

INWARD WITH TIME:
Inward No. 14478 Dt: 14/7/20
MRN No: 8112 Dt: 14/7/20
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67562 Date 17/7 Sign

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Remarks:
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**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200011182294**
Branch & IFS Code : **Barkatpura & HDFC0000562**

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

for Sri Laxmi Enterprises

Authorised Signatory

This is a Computer Generated Invoice

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way 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							3,800.00
	CGST							13,857.12
	SGST							13,857.12
	ROUND OFF							(-)0.24
	Total			92 LENGTH				₹ 1,81,682.00

Less:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67563
Date 17/7/20
Sign.

INWARD
Inward No. 24965 Dt: 14/07/20
MRN No: Dt:
Received By: Sign:
Vista Homes

81159
81160
81161

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

INR One Lakh Eighty One Thousand Six Hundred Eighty Two Only

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 (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair® Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-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

Sl 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
	CGST							**10,430.10**
	SGST							**10,430.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**105 NO**				**₹ 1,36,750.00**

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67564 Date 17/7 Sign.

81155
81156
81158
8158

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

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)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.20, 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

Customer Details		
Serene Constructions LLP	Invoice No.	12288
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68781
	PO Date.	11-07-2020
	Req ID	58327
GSTIN : 36ACVFS7909P1ZV	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67565
Date 17/7
Sign

Subject to Hyderabad Jurisdiction

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		
Serene Constructions LLP	Invoice No.	12289
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68848
	PO Date.	14-07-2020
	Req ID	58460
GSTIN : 36ACVFS7909P1ZV	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
3							
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13							
14							
15							

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67566
Date 17/7
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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.	12290
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68829
	PO Date.	13-07-2020
	Req ID	58432
	Req Date	11-07-2020
GSTIN : 36ACVFS7909P1ZV	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
5							
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14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67567 Date 17/7 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

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GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details		
rene Constructions LLP	Invoice No.	12291
y No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	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 - Phinyle - 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						
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,396.00		251.28
	125.64	125.64	Total Invoice Amount	1,647.28		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67568 Date 17/7

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12292
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68273
	PO Date.	25-06-2020
	Req ID	57915
	Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV	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
4							
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12							
13							
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.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 6756 Date 17/7 Sign SEC'BAD

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12293
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	Invoice Date.	15-07-2020
	PO No.	68272
	PO Date.	25-06-2020
	Req ID	57899
GSTIN : 36ACVFS7909P1ZV	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67570
Date 17/7

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12294
Serene Constructions LLP	Invoice Date.	15-07-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	68331
	PO Date.	26-06-2020
	Req ID	57926
	Req Date	25-06-2020
GSTIN : 36ACVFS7909P1ZV	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							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 67571
Date 17/7
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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		
Modi Properties Private Limited,.	Invoice No.	12295
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68301
	PO Date.	25-06-2020
	Req ID	57914
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	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							
5							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67572
Date 17/7
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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		
Modi Properties Private Limited,.	Invoice No.	12296
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68493
	PO Date.	01-07-2020
	Req ID	58110
	Req Date	30-06-2020
GSTIN : 36AABCM4761E1ZM	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							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,050.00		1,089.00
	544.50	544.50	Total Invoice Amount	7,139.00		

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67573 Date 17/7 Sign

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.	12297
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68689
	PO Date.	07-07-2020
SY.no.193	Req ID	58196
GSTIN : 36AAGFV2068P1ZJ	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
3							
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14							
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67574 Date 17/7

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.	12298
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	68491
	PO Date.	01-07-2020
SY.no.193	Req ID	58064
GSTIN : 36AAGFV2068P1ZJ	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							
9							
10							
11							
12							
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67575 Date 17/7 Sign.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12299
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	67667
SY.no.193	PO Date.	02-06-2020
	Req ID	57304
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,850.00		2,313.00
	1,156.50	1,156.50	Total Invoice Amount	15,163.00		

Rupees : Fifteen Thousand One Hundred Sixty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6756 Date 17/7/20 Sign.

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.	12300
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1210.00	9,680.00	18	1,742.40
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	9,680.00		1,742.40
	871.20	871.20	Total Invoice Amount	11,422.40		

Rupees : Eleven Thousand Four Hundred Twenty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67577
Date 17/7
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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12301
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68822
	PO Date.	13-07-2020
	Req ID	58400
GSTIN : 36ADBFS3288A2Z7	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							
3							
4							
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8							
9							
10							
11							
12							
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67578 Date 17/7 Sign.

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