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		
Silver Oak Villas LLP	Invoice No.	12302
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68518
	PO Date.	01-07-2020
	Req ID	58139
	Req Date	01-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	18	30.00	540.00	18	97.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	36	57.00	2,052.00	18	369.36
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	77.00	1,386.00	18	249.48
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	45	89.00	4,005.00	18	720.90
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	90	65.00	5,850.00	18	1,053.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	B4797						
7	4795 - Electrical - other - Modular Telephone Jack -	8536	3	46.00	138.00	18	24.84
	B4900						
8	4794 - Electrical - other - Modular switch - 16 A - nos	8536	45	55.00	2,475.00	18	445.50
	B0130						
9	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
	B0110						
10	4789 - Electrical - other - Modular switch Blank	8538	105	11.00	1,155.00	18	207.90
	B3900						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,074.00		3,973.32
	1,986.66	1,986.66	Total Invoice Amount	26,047.32		

Rupees : Twenty Six Thousand Fourty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6759
Date 1-7-7

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12303
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68518
	PO Date.	01-07-2020
	Req ID	58139
GSTIN : 36ADBFS3288A2Z7	Req Date	01-07-2020
	Loc Req No	155840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
2	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	3	51.00	153.00	18	27.54
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	27	107.00	2,889.00	18	520.02
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
7	4608 - Electrical - other - MCB Dummy - NA - nos	8538	27	7.00	189.00	18	34.02
8	4780 - Electrical - conducting - PVC stripe connector	8536	100	15.00	1,500.00	18	270.00
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,287.00		2,571.66
	1,285.83	1,285.83	Total Invoice Amount	16,858.66		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67586
Date 17/7

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12304
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68842
	PO Date.	14-07-2020
	Req ID	58457
GSTIN : 36ADBFS3288A2Z7	Req Date	13-07-2020
	Loc Req No	155862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	white						
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	552.00		99.36
	49.68	49.68	Total Invoice Amount	651.36		

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67581
Date 17/7
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		
Silver Oak Villas LLP	Invoice No.	12305
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68767
	PO Date.	10-07-2020
	Req ID	58360
GSTIN : 36ADBFS3288A2Z7	Req Date	09-07-2020
	Loc Req No	155859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	4	16.00	64.00	18	11.52
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	73.00	292.00	18	52.56
3	4014 - Consumables - Colin - 500ml - nos	3402	3	73.00	219.00	18	39.42
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	18	28.08
5	4022 - Consumables - Dettol - NA - nos hand wash	3401	3	65.00	195.00	18	35.10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
11	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
12	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	48.00	144.00	18	25.92
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,501.60		226.92
	113.46	113.46	Total Invoice Amount	2,728.52		

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67582 Date 17/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

Sy No. 291, Phase 1X, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	12306
Invoice Date.	15-07-2020
PO No.	68756
PO Date.	10-07-2020
Req ID	58337
Req Date	08-07-2020
Loc Req No	155856

	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	2281 - Carpentry - hardware - Wooden Screws - 30x8	7318	1	42.00	42.00	18	7.56
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	58.00	58.00	18	10.44
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,600.00		468.00
	234.00	234.00	Total Invoice Amount	3,068.00		

Rupees : Three Thousand Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67583 Date 17/7 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12307
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68846
	PO Date.	14-07-2020
	Req ID	58458
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155864

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	6737.00	13,474.00	18	2,425.32
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	935.00	1,870.00	18	336.60
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	877.00	1,754.00	18	315.72
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67584 Date 17/7

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		
Silver Oak Villas LLP	Invoice No.	12308
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68837
	PO Date.	14-07-2020
	Req ID	57943
	Req Date	26-06-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7299 - Plumbing - sanitary - Fittings - NA - nos		2	2404.00	4,808.00	18	865.44
	S1060102/B 1810103						
2							
3							
4							
5							
6							
7							
8							
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IGST	CGST	SGST				
			Total Taxable Amount	4,808.00		865.44
	432.72	432.72	Total Invoice Amount	5,673.44		

Rupees : Five Thousand Six Hundred Seventy Three and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67585
Date 17/7
Sign

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12309
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68845
	PO Date.	14-07-2020
	Req ID	58459
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	134.00	670.00	18	120.60
6	7029 - Plumbing - CP - Flanges - NA - nos		20	10.00	200.00	18	36.00
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,349.00		422.82
	211.41	211.41	Total Invoice Amount	2,771.82		

Rupees : Two Thousand Seven Hundred Seventy One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67586 Date. 17/7 Sign.

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	Invoice No.	12310
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68844
	PO Date.	14-07-2020
	Req ID	58459
	Req Date	13-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155865

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,871.00		2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67587
Date 17/7
Sign.

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12311
Modi Reality Mallapur LLP	Invoice Date.	15-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	PO No.	68813
	PO Date.	13-07-2020
	Req ID	58413
	Req Date	11-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams 4 p	8536	4	469.00	1,876.00	18	337.68
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,304.00		414.72
	207.36	207.36	Total Invoice Amount		2,718.72	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67588 Date 17/7

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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details		
ilver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	12312
	Invoice Date.	15-07-2020
	PO No.	68618
	PO Date.	04-07-2020
	Req ID	58245
	Req Date	03-07-2020
	Loc Req No	155847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
2							
3							
4							
5							
6							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount	88.50		

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67589
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		
Modi Reality Mallapur LLP	Invoice No.	12313
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	15-07-2020
	PO No.	68825
	PO Date.	13-07-2020
	Req ID	58424
	Req Date	11-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68346

	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	4009 - Consumables - Coconut Broom - other - nos	9603	2	16.00	32.00	0	0.00
3	4005 - Consumables - Broom with stick - NA - nos cob web stick		2	115.00	230.00	18	41.40
4	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	963.00	107.10
	53.55	53.55	Total Invoice Amount	1,070.10	

Rupees : One Thousand Seventy and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67596
Date 17/7
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12314
Silver Oak Villas LLP	Invoice Date.	15-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68680
	PO Date.	07-07-2020
	Req ID	58289
GSTIN : 36ADBFS3288A2Z7	Req Date	06-07-2020
	Loc Req No	155855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	8	105.00	840.00	18	151.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	840.00		151.20
	75.60	75.60	Total Invoice Amount	991.20		

Rupees : Nine Hundred Ninty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67591
Date 17/7

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		
Modi Reality Mallapur LLP	Invoice No.	12315
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	15-07-2020
	PO No.	68804
	PO Date.	11-07-2020
	Req ID	58412
GSTIN : 36AAEFM1459R1ZP	Req Date	11-07-2020
	Loc Req No	68345

	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
2							
3							
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12							
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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.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67592
Date 17-7
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for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12316
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	15-07-2020
	PO No.	68826
	PO Date.	13-07-2020
	Req ID	58425
GSTIN : 36AAEFM1459R1ZP	Req Date	11-07-2020
	Loc Req No	68347

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		100	5.50	550.00	0	0.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
3	7560 - Stationery - other - Pen - NA - nos blue	9608	20	5.50	110.00	12	13.20
4	7544 - Stationery - other - Marker - NA - nos blue	9608	20	16.00	320.00	12	38.40
5	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.00	180.00	12	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,460.00	349.20
	174.60	174.60	Total Invoice Amount	3,809.20	

Rupees : Three Thousand Eight Hundred Nine and Paise Twenty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67593 Date 17/7

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details	Invoice No.	12317
lodi Properties Private Limited,.	Invoice Date.	15-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68770
	PO Date.	10-07-2020
	Req ID	58377
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5650.00	5,650.00	18	1,017.00
	30" x 20"						
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,650.00		1,017.00
	508.50	508.50	Total Invoice Amount	6,667.00		

Rupees : Six Thousand Six Hundred Sixty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. 67594 Date 17/7

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12318
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-07-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	68798
	PO Date.	11-07-2020
	Req ID	58345
	Req Date	08-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140248

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		30	5.50	165.00	0	0.00
	A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	165.00		0.00
	0.00	0.00	Total Invoice Amount	165.00		

Rupees : One Hundred Sixty Five Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12319
Villa Orchids LLP	Invoice Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68803
	PO Date.	11-07-2020
	Req ID	58344
	Req Date	08-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90
	blue						
3	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	red						
4	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Blue/Red each nos10						
5	7584 - Stationery - other - Scribbling Pads - other -		5	15.00	75.00	12	9.00
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7528 - Stationery - other - Fevistick - NA - nos	9608	5	21.00	105.00	18	18.90
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,206.50		277.38
	138.69	138.69	Total Invoice Amount	2,483.88		

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

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12320
Villa Orchids LLP	Invoice Date.	15-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67969
	PO Date.	13-06-2020
	Req ID	57634
	Req Date	13-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63371

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	19	2047.20	38,896.80	18	7,001.42
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
4							
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IGST	CGST	SGST	Total Taxable Amount	64,246.80		11,564.42
	5,782.21	5,782.21	Total Invoice Amount	75,811.22		

Rupees : Seventy Five Thousand Eight Hundred Eleven and Paise Twenty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12321
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68785
	PO Date.	11-07-2020
	Req ID	58406
GSTIN : 36AANFG4817C1ZH	Req Date	11-07-2020
	Loc Req No	63435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	73.00	365.00	18	65.70
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	80.00	400.00	18	72.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
6							
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11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,860.00		514.80
	257.40	257.40	Total Invoice Amount	3,374.80		

Rupees : Three Thousand Three Hundred Seventy Four and Paise Eighty Only.

for Summit Sales LLP

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Customer Details	
Villa Orchids LLP	Invoice No. 12322
Behind Janapriya, Kowkur, Hyderabad	Invoice Date. 15-07-2020
	PO No. 68687
	PO Date. 07-07-2020
	Req ID 58287
GSTIN : 36AANFG4817C1ZH	Req Date 06-07-2020
	Loc Req No 63426

	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" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,026.20	1,444.72
	722.36	722.36	Total Invoice Amount	9,470.92	

Rupees : Nine Thousand Four Hundred Seventy and Paise Ninty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12323
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68561
	PO Date.	02-07-2020
	Req ID	58193
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	9	134.00	1,206.00	18	217.08
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	26	19.00	494.00	18	88.92
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	9	25.00	225.00	18	40.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	3	2286.00	6,858.00	18	1,234.44
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	28	48.00	1,344.00	18	241.92
9	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		26	72.00	1,872.00	18	336.96
10	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	7	318.00	2,226.00	18	400.68
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	7	162.00	1,134.00	18	204.12
12	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1120.00	3,360.00	18	604.80
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	134.00	402.00	18	72.36
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,317.00		5,997.06
	2,998.53	2,998.53	Total Invoice Amount	39,314.06		

Rupees : Thirty Nine Thousand Three Hundred Fourteen and Paise Six Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12324
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68560
	PO Date.	02-07-2020
	Req ID	58193
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,059.00		9,910.62
	4,955.31	4,955.31	Total Invoice Amount	64,969.62		

Rupees : Sixty Four Thousand Nine Hundred Sixty Nine and Paise Sixty Two Only.

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INWARD
No. 67601
Date 17/7
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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12325
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-07-2020
	PO No.	68444
	PO Date.	30-06-2020
	Req ID	58036
	Req Date	29-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63401

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,525.00		274.50
	137.25	137.25	Total Invoice Amount	1,799.50		

Rupees : One Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

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