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		
K Srinu	Invoice No.	12337
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	17-07-2020
	PO No.	68774
	PO Date.	11-07-2020
	Req ID	58335
GSTIN : 36CAWPK8329R1Z8	Req Date	07-07-2020
	Loc Req No	165046

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	275.80	5,516.00	18	992.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,516.00	992.88
	496.44	496.44	Total Invoice Amount	6,508.88	

Rupees : Six Thousand Five Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC-BAD * INWARD No. 67633 Date 21/7

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8	Invoice No.	12341
	Invoice Date.	17-07-2020
	PO No.	68765
	PO Date.	10-07-2020
	Req ID	58366
	Req Date	09-07-2020
	Loc Req No	165048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,419.70		1,155.56
	577.78	577.78	Total Invoice Amount	7,575.25		

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 67634
Date 21/7

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12338
Modi Reality (Miryalguda) LLP	Invoice Date.	17-07-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68820
	PO Date.	13-07-2020
	Req ID	58447
	Req Date	13-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
	blue						
2	7573 - Stationery - other - Punch - other - nos		2	42.00	84.00	12	10.08
	DP-52						
3	7560 - Stationery - other - Pen - NA - nos	9608	25	5.50	137.50	12	16.50
	blue -						
4	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
	small						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	490.50		75.00
	37.50	37.50	Total Invoice Amount	565.50		

Rupees : Five Hundred Sixty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67635 Date 21/7 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 17-07-2020

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12339
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-07-2020
	PO No.	68819
	PO Date.	13-07-2020
	Req ID	58448
	Req Date	13-07-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	73.00	438.00	18	78.84
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
5	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	42.00	420.00	18	75.60
	odonil						
7	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
8	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
9	4025 - Consumables - Door Mat - other - nos		10	224.50	2,245.00	18	404.10
10	9585 - Tools - Plastic mugs - Other - nos		5	45.00	225.00	18	40.50
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,143.00	1,031.34
	515.67	515.67	Total Invoice Amount	7,174.34	

Rupees : Seven Thousand One Hundred Seventy Four and Paise Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67636 Date 21/7

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12340
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-07-2020
	PO No.	68457
	PO Date.	30-06-2020
	Req ID	58004
GSTIN : 36ABCFM6774G2ZZ	Req Date	27-06-2020
	Loc Req No	165039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		5	1656.00	8,280.00	18	1,490.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,280.00		1,490.40
	745.20	745.20	Total Invoice Amount	9,770.40		

Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67637 Date 21/7 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Customer Details		
S K Abdul Aleem	Invoice No.	12342
AVR GULMOHAR HOMES ,MIRYALGUDA	Invoice Date.	17-07-2020
	PO No.	68909
	PO Date.	17-07-2020
	Req ID	58536
GSTIN : 36	Req Date	17-07-2020
	Loc Req No	165056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	262.71	2,627.10	18	472.88
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Off white						
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Tractor Emulsion Day Break						
5	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tractor emulsion white						
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,528.70	3,155.16
	1,577.58	1,577.58	Total Invoice Amount	20,683.86	

Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67638
Date 21/7
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for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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	Invoice No.	12343
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68613
	PO Date.	04-07-2020
SY.no.193	Req ID	58146
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		4	3472.00	13,888.00	18	2,499.84
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	9	2302.91	20,726.19	18	3,730.72
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	51,182.19		9,212.80
	4,606.40	4,606.40	Total Invoice Amount	60,394.98		

Rupees : Sixty Thousand Three Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67639
Date 21/7

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12344
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA	84716040	3	420.00	1,260.00	18	226.80
2	3516 - Computers and Peripherals - Mouse - NA -	84716060	4	260.00	1,040.00	18	187.20
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,300.00	414.00
	207.00	207.00	Total Invoice Amount	2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67640
Date 21/7
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for Summit Sales LLP

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		
Vista Homes	Invoice No.	12345
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68817
SY.no.193	PO Date.	13-07-2020
	Req ID	58435
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-07-2020
	Loc Req No	99721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
3	4746 - Electrical - other - LED Lights - NA - nos	9405	30	160.00	4,800.00	12	576.00
	1'						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	684.00	684.00	Total Taxable Amount	11,400.00	1,368.00
			Total Invoice Amount	12,768.00	

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67641
Date 21/7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12346
Invoice Date.	17-07-2020
PO No.	68764
PO Date.	10-07-2020
Req ID	58378
Req Date	10-07-2020
Loc Req No	99712

Customer Details

Vista Homes Owners Association

Sy.no.193, Kapra, Ecil

GSTIN : 36

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,482.50		254.84
	127.42	127.42	Total Invoice Amount	1,737.35		

Rupees : One Thousand Seven Hundred Thirty Seven and Paise Thirty Five Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67642 Date 21/7

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12347
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68559
	PO Date.	02-07-2020
	Req ID	58076
SY.no.193	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	105.00	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount	1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 67643
Date 21/7
Sign.
SEC'BAD

for Summit Sales LLP

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	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	
Invoice No.	12348
Invoice Date.	17-07-2020
PO No.	68823
PO Date.	13-07-2020
Req ID	58417
Req Date	11-07-2020
Loc Req No	99715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	8	82.00	656.00	18	118.08
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	42.00	210.00	18	37.80
5	4006 - Consumables - Bucket - other - nos white	7310	6	210.00	1,260.00	18	226.80
6	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
9	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,052.00		729.36
	364.68	364.68	Total Invoice Amount	4,781.36		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67644
Date. 21/7
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		
Vista Homes	Invoice No.	12349
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68426
	PO Date.	30-06-2020
SY.no.193	Req ID	58063
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
2	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,915.00		344.70
	172.35	172.35	Total Invoice Amount	2,259.70		

Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67645
Date 21/7
Sign.

for Summit Sales LLP

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12350
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	380.00	7,600.00	18	1,368.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	8	156.00	1,248.00	18	224.64
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	95.00	760.00	18	136.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	126.00	1,008.00	18	181.44
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	20.00	160.00	18	28.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24	60.00	1,440.00	18	259.20
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	78.00	1,872.00	18	336.96
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8	188.00	1,504.00	18	270.72
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	209.00	4,180.00	18	752.40
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	69.00	1,104.00	18	198.72
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	8	86.00	688.00	18	123.84
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	39.00	624.00	18	112.32
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	23.00	368.00	18	66.24
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16	16.00	256.00	18	46.08

IGST	CGST	SGST	Total Taxable Amount	23,692.00	4,264.56
	2,132.28	2,132.28	Total Invoice Amount	27,956.56	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67646 Date. 21/7

for Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	12351
Invoice Date.	17-07-2020
PO No.	68624
PO Date.	09-07-2020
Req ID	58236
Req Date	03-07-2020
Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	191.00	9,168.00	18	1,650.24
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	16.00	768.00	18	138.24
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	15.00	720.00	18	129.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	7.00	336.00	18	60.48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	32	300.00	9,600.00	18	1,728.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	17.00	272.00	18	48.96
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	24	46.00	1,104.00	18	198.72
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	24	14.00	336.00	18	60.48
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88

IGST	CGST	SGST				
			Total Taxable Amount	27,784.00		5,001.12
	2,500.56	2,500.56	Total Invoice Amount	32,785.12		

Rupees : Thirty Two Thousand Seven Hundred Eighty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 67647
Date 21/7

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12352
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67648
Date 21/7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12353
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68874
	PO Date.	16-07-2020
	Req ID	58463
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2020
	Loc Req No	155869

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	935.00	1,870.00	18	336.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 67649
Date 21/7
Sign

649

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.	12354
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68872
	PO Date.	16-07-2020
	Req ID	58464
	Req Date	14-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155868

	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67630 Date 21-7 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12355
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68876
	PO Date.	16-07-2020
	Req ID	58462
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2020
	Loc Req No	155870

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67651 Date 21/7 Sign.

for Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12356
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	17-07-2020
	PO No.	68873
	PO Date.	16-07-2020
	Req ID	58464
GSTIN : 36ADBFS3288A2Z7	Req Date	14-07-2020
	Loc Req No	155868

	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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11							
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67652
Date 21/7
Sign.