

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

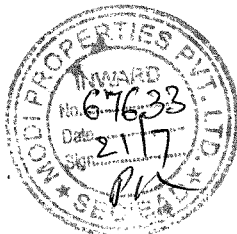
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

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



[Signature]
Authorised signatory

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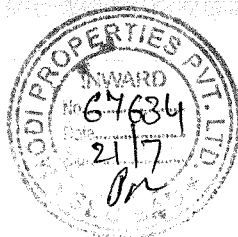
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12341		
K Srinu Sy No. 786, Miryalguda, Nalgonda District GSTIN : 36CAWPK8329R1Z8				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
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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.

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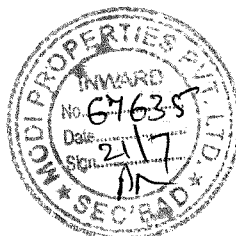
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

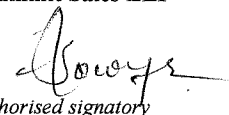
Customer Details				Invoice No.		12338	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-07-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		68820	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		13-07-2020	
				Req ID		58447	
				Req Date		13-07-2020	
				Loc Req No		165051	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos blue	9612	2	42.00	84.00	18	15.12
2	7573 - Stationery - other - Punch - other - nos DP-52		2	42.00	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos blue	9608	25	5.50	137.50	12	16.50
4	7593 - Stationery - other - Stapler - other - nos small	9608	5	37.00	185.00	18	33.30
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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.

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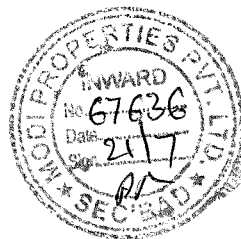
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12339	
Modi Reality (Miryalguda) LLP				Invoice Date.		17-07-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				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 Room freshner	3307	10	82.00	820.00	18	147.60
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	10	42.00	420.00	18	75.60
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
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
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IGST				CGST		SGST	
				515.67		515.67	
Total Taxable Amount				6,143.00		1,031.34	
Total Invoice Amount				7,174.34			

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

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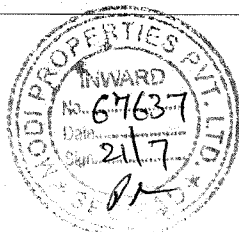
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

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

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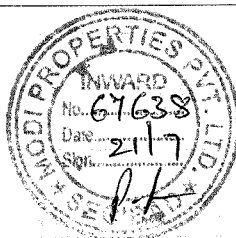
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12342	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		17-07-2020	
				PO No.		68909	
				PO Date.		17-07-2020	
				Req ID		58536	
				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 Off white	3208	2	792.00	1,584.00	18	285.12
3	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	3	2139.90	6,419.70	18	1,155.56
4	6570 - Paints - OBD - 20kgs - buckets Tractor Emulsion Day Break	3210	1	1489.25	1,489.25	18	268.06
5	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	3210	1	1465.25	1,465.25	18	263.74
6	6501 - Paints - ACE External Emulsion - 20ltrs -		2	1971.70	3,943.40	18	709.80
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IGST				CGST		SGST	
1,577.58				1,577.58		Total Taxable Amount	
						Total Invoice Amount	
						17,528.70	
						3,155.16	
						20,683.86	
Rupees : Twenty Thousand Six Hundred Eighty Three and Paise Eighty Six Only.							

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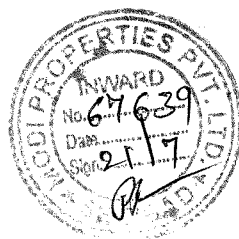
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

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

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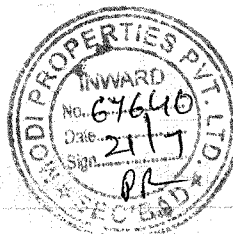
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12344	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-07-2020	
				PO No.		68651	
				PO Date.		07-07-2020	
				Req ID		58211	
				Req Date		03-07-2020	
				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
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IGST				CGST		SGST	
207.00				207.00		2,300.00	
Total Taxable Amount				Total Invoice Amount		414.00	
						2,714.00	
Rupees : Two Thousand Seven Hundred Fourteen Only.							

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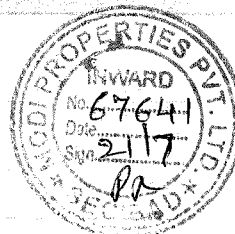
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12345	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-07-2020	
				PO No.		68817	
				PO Date.		13-07-2020	
				Req ID		58435	
				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
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IGST		CGST	SGST	Total Taxable Amount		11,400.00	1,368.00
		684.00	684.00	Total Invoice Amount		12,768.00	
Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.							

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for Summit Sales LLP

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Summit Sales LLP

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1 of 1 : 17-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Vista Homes Owners Association
Sy.no.193, Kapra, Ecil

GSTIN : 36

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

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 hypochlorite - 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
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15							
					1,482.50		254.84
IGST					CGST		
127.42					127.42		
Total Taxable Amount					Total Invoice Amount		
					1,737.35		
Rupees : One Thousand Seven Hundred Thirty Seven and Paise Thirty Five Only.							
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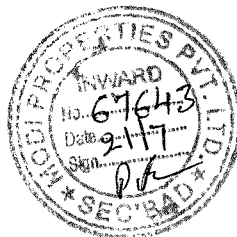
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12347		
Vista Homes				Invoice Date.	17-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68559		
SY.no.193				PO Date.	02-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58076		
				Req Date	29-06-2020		
				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
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IGST					1,575.00		283.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,858.50	

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12348	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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
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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.							

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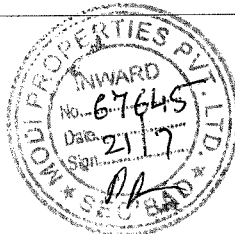
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12349	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-07-2020	
				PO No.		68426	
				PO Date.		30-06-2020	
				Req ID		58063	
				Req Date		29-06-2020	
				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
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

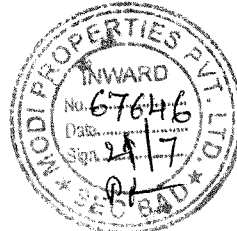
Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12350	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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	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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

1 of 1 : 17-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

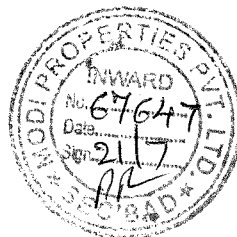
Invoice No.	12351
Invoice Date.	17-07-2020
PO No.	68624
PO Date.	09-07-2020
Req ID	58236
Req Date	03-07-2020
Loc Req No	99680

	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 - Teflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88
IGST					27,784.00		5,001.12
CGST					2,500.56		
SGST					2,500.56		
Total Taxable Amount					32,785.12		
Total Invoice Amount							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

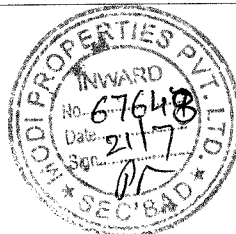
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

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

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

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

Rupees : Twenty Two Thousand Sixty and Paise Ten Only.

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

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1 of 1 : 17-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z7				
Customer Details Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		12354		
				Invoice Date.		17-07-2020		
				PO No.		68872		
				PO Date.		16-07-2020		
				Req ID		58464		
				Req Date		14-07-2020		
				Loc Req No		155868		
	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 - nos 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 Spout 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								
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.								

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

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12355	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68876	
				PO Date.		16-07-2020	
				Req ID		58462	
				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							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,428.39				1,428.39		Total Taxable Amount	
				Total Invoice Amount		15,871.00	
						2,856.78	
						18,727.78	
Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.							

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12356	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-07-2020	
				PO No.		68873	
				PO Date.		16-07-2020	
				Req ID		58464	
				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							
8							
9							
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12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		211.41		211.41		Total Invoice Amount	
						2,349.00	422.82
						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

