

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 : 22-07-2020

Customer Details				Invoice No.	12408		
Serene Constructions LLP				Invoice Date.	22-07-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.	68967		
GSTIN : 36ACVFS7909P1ZV				PO Date.	21-07-2020		
				Req ID	58599		
				Req Date	20-07-2020		
				Loc Req No	150300		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	55.00	1,100.00	18	198.00
	4" x 3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		1,100.00	198.00
		99.00	99.00	Total Invoice Amount		1,298.00	

Rupees : One Thousand Two Hundred Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12409	
Serene Constructions LLP				Invoice Date.		22-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict				PO No.		68942	
				PO Date.		20-07-2020	
				Req ID		58580	
				Req Date		20-07-2020	
GSTIN : 36ACVFS7909P1ZV				Loc Req No		150306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				202.50		202.50	
Total Taxable Amount				3,375.00		405.00	
Total Invoice Amount				3,780.00			

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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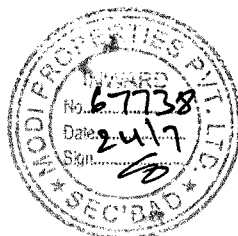
1 of 1 : 22-07-2020

Customer Details				Invoice No.		12410			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020			
				PO No.		68930			
				PO Date.		18-07-2020			
				Req ID		58553			
				Req Date		18-07-2020			
				Loc Req No		11811			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos			3925	2	1210.00	2,420.00	18	435.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,420.00	435.60
		217.80		217.80		Total Invoice Amount		2,855.60	
Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.									

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12411	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020	
				PO No.		68929	
				PO Date.		18-07-2020	
				Req ID		58538	
				Req Date		18-07-2020	
				Loc Req No		11813	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	5	866.00	4,330.00	18	779.40
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	5	630.00	3,150.00	18	567.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,480.00	1,346.40
		673.20	673.20	Total Invoice Amount		8,826.40	
Rupees : Eight Thousand Eight Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12412			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020			
				PO No.		68971			
				PO Date.		21-07-2020			
				Req ID		58594			
				Req Date		20-07-2020			
				Loc Req No		11825			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	12.00	6,000.00	5	300.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,000.00	300.00
		150.00		150.00		Total Invoice Amount		6,300.00	
Rupees : Six Thousand Three Hundred Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

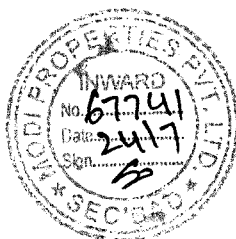
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12413	
Modi Properties Private Limited.,				Invoice Date.		22-07-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		68777	
GSTIN : 36AABCM4761E1ZM				PO Date.		11-07-2020	
				Req ID		58385	
				Req Date		10-07-2020	
				Loc Req No		11793	
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,500.00		450.00
	225.00	225.00	Total Invoice Amount		2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12414			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		22-07-2020			
				PO No.		69012			
				PO Date.		22-07-2020			
				Req ID		58656			
				Req Date		22-07-2020			
				Loc Req No		100213			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms			3506	2	577.50	1,155.00	18	207.90
2	6621 - Paints - Janta pasta - NA - Nos			3506	2	55.00	110.00	18	19.80
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,265.00	227.70
		113.85		113.85		Total Invoice Amount		1,492.70	

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

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for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE 1 of 1 22-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	12415
Invoice Date.	22-07-2020
PO No.	68975
PO Date.	21-07-2020
Req ID	58552
Req Date	18-07-2020
Loc Req No	94717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	73.00	146.00	18	26.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					146.00		26.28
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						172.28	

Rupees : One Hundred Seventy Two and Paise Twenty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	12416		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	22-07-2020		
				PO No.	68972		
				PO Date.	21-07-2020		
				Req ID	58593		
				Req Date	20-07-2020		
				Loc Req No	100208		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 4' X 2'-12mm thickness		1	1320.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,320.00	237.60
		118.80	118.80	Total Invoice Amount		1,557.60	
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.							

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for Summit Sales LLP

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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

of 1 : 22-07-2020

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12417
Invoice Date.	22-07-2020
PO No.	68974
PO Date.	21-07-2020
Req ID	58600
Req Date	21-07-2020
Loc Req No	100200

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1260.00	5,040.00	18	907.20
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	18.00	432.00	18	77.76
6	2140 - Carpentry - hardware - MS Nails - 3 In - kgs		5	63.00	315.00	18	56.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				9,495.00			1,709.10
CGST							
SGST							
Total Taxable Amount							
854.55							
854.55							
Total Invoice Amount							11,204.10

Rupees : Eleven Thousand Two Hundred Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12418					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-07-2020					
				PO No.		68833					
				PO Date.		13-07-2020					
				Req ID		58418					
				Req Date		11-07-2020					
				Loc Req No		11801					
	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	2304 - Carpentry - hardware - Wood Screws - 30 x 8		8	45.00	360.00	18	64.80				
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00				
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	3,760.00		676.80
				338.40		338.40		Total Invoice Amount	4,436.80		
Rupees : Four Thousand Four Hundred Thirty Six and Paise Eighty Only.											

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for Summit Sales LLP

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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

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12419		
Modi Reality Mallapur LLP				Invoice Date.		22-07-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		68926		
				PO Date.		18-07-2020		
				Req ID		58528		
				Req Date		17-07-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68354		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3137 - Chemicals - Waterproofing - NA - nos		4	2985.00	11,940.00	18	2,149.20	
	Fosrac 20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,074.60		1,074.60		Total Invoice Amount
								11,940.00
								2,149.20
								14,089.20

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details					Invoice No.		12420		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		22-07-2020		
					PO No.		68904		
					PO Date.		21-07-2020		
					Req ID		58501		
					Req Date		15-07-2020		
					Loc Req No		99725		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos 3				48	325.50	15,624.00	18	2,812.32
2	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 27 nos 8				32	472.50	15,120.00	18	2,721.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				80	0.60	48.00	18	8.64
4									
5									
6									
7									*
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,792.00	5,542.56
		2,771.28		2,771.28		Total Invoice Amount		36,334.56	
Rupees : Thirty Six Thousand Three Hundred Thirty Four and Paise Fifty Six Only.									

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for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12421	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-07-2020	
				PO No.		68299	
				PO Date.		26-06-2020	
				Req ID		57932	
				Req Date		25-06-2020	
				Loc Req No		72819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 35.50" x 47.50" - 20 nos		180	325.50	58,590.00	18	10,546.20
2	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 26 nos		52	472.50	24,570.00	18	4,422.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		232	7.00	1,624.00	18	292.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				7,630.56		7,630.56	
Total Taxable Amount				84,784.00		15,261.12	
Total Invoice Amount						100,045.12	

Rupees : One Lakh(s) Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



PIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,

M/s.

Silver oak Villas LLP

Inv. No. : 004

GSTIN 36ADKFS3288A227

Date : 23/7/2020

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1-	Polishing work done @ 28, 25 & CA		-	-	7726-00	
						
Total					7726 -	00
CGST @ 9%					695 -	34
SGST @ 9%					695 -	34
IGST @						
Grand Total					9116 -	68

Rupees in words.....Nine.....Thousand.....one.....hundred.....and.....Sixteen.....

For **BAIJNATH**

Authorised Signatory

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

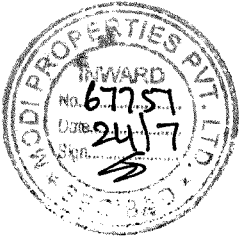
Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,

M/s. Silver Oak Villas LLPInv. No. : **003**GSTIN : 36 ADEFS3288 A227Date : 23/7/2020

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ 73, 32, 76, 72, 75, 31, 36, 88, 49, 21, 20, 1 & 40			—	1,95,480	
						
Total					1,95,480	—
CGST @					9%	17,593-20
SGST @					9%	17,593-20
IGST @					—	—
Grand Total					2,30,666-40	—

Rupees in words.....Two lakhs Thirty thousand and Six hundred SixFor **BAIJNATH**

Authorised Signatory

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. 38 Delivery Note Supplier's Ref. 3402 to 3436 Buyer's Order No. 68584 11771 Despatch Document No. Despatched through Terms of Delivery	Dated 22-Jul-2020 Mode/Terms of Payment Other Reference(s) Dated 14-Jul-2020 Delivery Note Date Destination
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		171.50 cum	3,093.22	cum	5,30,487.28
	CGST				9 %	47,743.86
	SGST				9 %	47,743.86
Total			171.50 cum			Rs 6,25,975.00

41
 23/07/2020

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

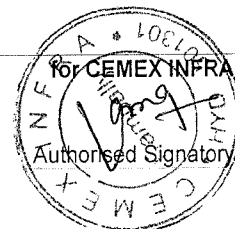
INR Six Lakh Twenty Five Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,30,487.28	9%	47,743.86	9%	47,743.86	95,487.72
Total	5,30,487.28		47,743.86		47,743.86	95,487.72

Tax Amount (in words) : **INR Ninety Five Thousand Four Hundred Eighty Seven and Seventy Two paise Only**

Declaration

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



This is a Computer Generated Invoice



Mobile : 9849195298

TAX INVOICE
CASH / CREDIT

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1536

To, SILVER OAK VILLAS LLP.
Cherla Pakky W.O.No - 59325
GST No: - 36ADBFS3288A227

Date 10/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Paver 8"x4" - 6mm V.No - 21,22,23,24	1360 SET	46/-	62560	00
②	RED + GREY PARKING TILES 13"x13" V.No - 21 to 24	520 SET	37/-	19,240	00
Rs 96,524/-					
GST No. 36AEPPP5661P1ZI					
TIN: 36593591244					
SGST				Total	81,800
CGST				Total 9%	7362
				VAT@ 9%	7362
				G. Total	96,524

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State codes - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.

Cheruvu. W.O. No - 64293

No. **1537**

GST No. 1- 36ADBFS3288A2Z7

Date 11/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS 8'x4" V-83 to 88	2040 Sfr	46/-	93,840	00
②	GREY + RED PARKING 13'x13 V-83-88	780 Sfr	37/-	28,860	00
③	GREY PAVERS 8'x4" V-89 to 95	2310 Sfr	46/-	106,260	00
④	GREY + RED 13'x13 V-84 to 95	1260 Sfr	37/-	46,620	00
Rs. 3,25,184/-					
SGST CGST				Total	2,75,580 00
				Total 9%	24,802 20
				VAT @ 9%	24,802 20
				G. Total	3,25,184 00

GST No. 36AEPPP5661PLZI

TIN: 36593591244



Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State cje: 36

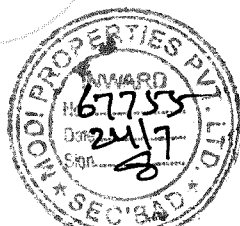
PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Cherlapally. W.O. No - 60594
GST No: 36ADBFS3288A2Z7

No. 1539

Date 15/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	GREY Pavers 8"x4 V-28	340 SFT	46/-	15,640	00
②	GREY + RED 13"x13 V-28	130 SFT	37/-	4810	00
③	GREY Pavers 8"x4 V-41 to 49	2970 SFT	46/-	1,36,620	00
④	GREY + RED 13"x13 V-41 to 49	1620 SFT	37/-	59,940	00
Rs 2,56,072/-				7	
 GST No. 36AEPPP5661P1ZI				Total	2,17,010 00
				Total 9%	19530 90
				VAT@ 9%	19530 90
				G. Total	2,56,072 00
TIN: 36593591244		SGST			
		CGST			

Receiver's Signature

For PURNIMA MOSAIC TILES



TAX INVOICE
CASH/ CREDIT

Mobile : 9849195298

State code - 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

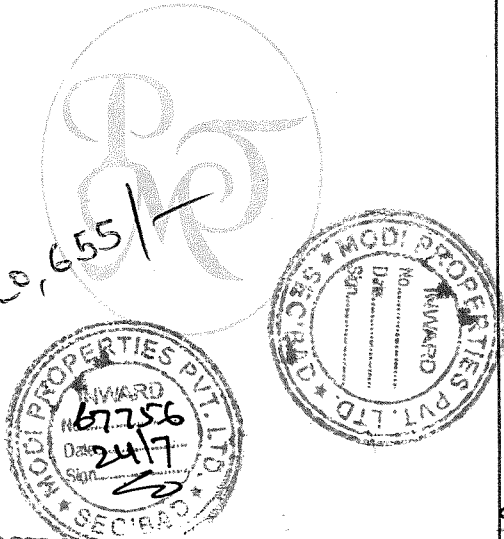
To, SILVER OAK VILLAS LLP.

No. **1538**

Cherla Pally. W.O.No - 65526

Date 14/07/20

GST.No: 36ADBFS3288A2Z7

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY Pavers 8x4 V-53 to 57	1700 Sqr	46/-	78,200	00
②	GREY + RED - 13x13 V 53 to 57	650 Sqr	37/-	24,050	00
 120,655/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	1,02,250
				Total 9%	9202
				VAT@ 9%	9202
				G. Total	1,20,655

Receiver's Signature

For PURNIMA MOSAIC TILES

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 : 22-07-2020

Supplier / Customer / Transporter - Copy				GSTIN/UNE: 36ACQPS2044C127					
Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		12422			
				Invoice Date.		22-07-2020			
				PO No.		68642			
				PO Date.		07-07-2020			
				Req ID		58284			
				Req Date		06-07-2020			
				Loc Req No		68342			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -			84716040	2	420.00	840.00	18	151.20
2	3516 - Computers and Peripherals - Mouse - NA - nos			84716060	2	260.00	520.00	18	93.60
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15									
IGST		CGST		SGST		Total Taxable Amount		1,360.00	244.80
		122.40		122.40		Total Invoice Amount		1,604.80	
Rupees : One Thousand Six Hundred Four and Paise Eighty 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

Email: purchase@modiproperties.com

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12423	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	79.00	2,370.00	18	426.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	65.00	1,300.00	18	234.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	75	22.00	1,650.00	18	297.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	61.00	3,050.00	18	549.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15	18.00	270.00	18	48.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100	18.00	1,800.00	18	324.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	30	55.00	1,650.00	18	297.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	106.00	530.00	18	95.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	60.00	600.00	18	108.00
IGST		CGST	SGST	Total Taxable Amount		27,660.00	4,978.80
		2,489.40	2,489.40	Total Invoice Amount		32,638.80	
Rupees : Thirty Two Thousand Six Hundred Thirty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12424
Invoice Date.	22-07-2020
PO No.	68570
PO Date.	03-07-2020
Req ID	58191
Req Date	01-07-2020
Loc Req No	63416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	40.00	800.00	18	144.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15	17.00	255.00	18	45.90
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	128.00	6,400.00	18	1,152.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	40.00	2,400.00	18	432.00
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	97.00	1,940.00	18	*349.20
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15							
IGST				CGST			
1,185.75				1,185.75			
SGST				Total Taxable Amount			
Total Invoice Amount				13,175.00			
				2,371.50			
				15,546.50			

Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

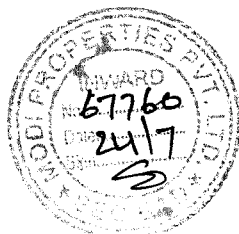
1 of 1 : 22-07-2020

Customer Details				Invoice No.		12425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68547	
				PO Date.		02-07-2020	
				Req ID		58192	
				Req Date		01-07-2020	
				Loc Req No		63422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2811.00	25,299.00	18	4,553.82
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	795.00	7,155.00	18	1,287.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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15							
IGST		CGST	SGST	Total Taxable Amount		49,047.00	8,828.46
		4,414.23	4,414.23	Total Invoice Amount		57,875.46	
Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

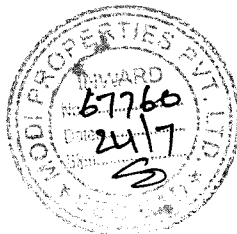
1 of 1 : 22-07-2020

Customer Details				Invoice No.		12425	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68547	
				PO Date.		02-07-2020	
				Req ID		58192	
				Req Date		01-07-2020	
				Loc Req No		63422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	9	935.00	8,415.00	18	1,514.70
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	877.00	7,893.00	18	1,420.74
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		9	2811.00	25,299.00	18	4,553.82
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		9	795.00	7,155.00	18	1,287.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				49,047.00		8,828.46	
Total Invoice Amount				57,875.46			
Rupees : Fifty Seven Thousand Eight Hundred Seventy Five and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-07-2020

Customer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	12426
Invoice Date.	22-07-2020
PO No.	69035
PO Date.	22-07-2020
Req ID	58564
Req Date	18-07-2020
Loc Req No	100201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		6	735.00	4,410.00	18	793.80
3							
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10							
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12							
13							
14							
15							
IGST					7,350.00		1,323.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							8,673.00
Rupees : Eight Thousand Six Hundred Seventy Three Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory