TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV	Invoice No. 12408 Invoice Date. 22-07-2020 PO No. 68967 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 4" x 3"	39174000	20	55.00	1,100.00	18	198.00
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67736 Date 24/7

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

...plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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
GSTIN : 36ACVFS7909P1ZV	Req Date	20-07-2020
	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	Total Taxable Amount	3,375.00		405.00
	202.50	202.50	Total Invoice Amount	3,780.00		

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67737 Date 24/7 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12410
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68930
	PO Date.	18-07-2020
	Req ID	58553
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67738
Date 24/7
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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12411
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68929
	PO Date.	18-07-2020
	Req ID	58538
GSTIN : 36AABCM4761E1ZM	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	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
	Code.T03 20kgs						
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67729
Date 24/7
Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12412
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68971
	PO Date.	21-07-2020
	Req ID	58594
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67740 Date 24/7 Sign. SEC'BAD

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.	12413
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67741
Date. 24/7
Sign.

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12414
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-07-2020
	PO No.	69012
	PO Date.	22-07-2020
	Req ID	58656
	Req Date	22-07-2020
GSTIN : 36ABPFA0002Q1ZD	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67742 Date 24/7

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** ORIGINAL INVOICE 1 of 1 22-07-2020

Customer Details	Invoice No.	12415
Modi Realty Genome Valley LLP	Invoice Date.	22-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68975
	PO Date.	21-07-2020
	Req ID	58552
	Req Date	18-07-2020
GSTIN : 36ABFFM3063P1ZU	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	CGST	SGST	Total Taxable Amount	146.00		26.28
	13.14	13.14	Total Invoice Amount	172.28		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67793 Date 24/7 Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12416
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68972
	PO Date.	21-07-2020
	Req ID	58593
	Req Date	20-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		1	1320.00	1,320.00	18	237.60
	4' X 2'-12mm thickness						
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.

MODI PROPERTIES PVT. LTD. INWARD No. 67744 Date 24/7 Sign. SEC'BAD

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	12417
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68974
	PO Date.	21-07-2020
	Req ID	58600
	Req Date	21-07-2020
GSTIN : 36ABPFA0002Q1ZD	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	CGST	SGST			
			Total Taxable Amount	9,495.00	1,709.10
	854.55	854.55	Total Invoice Amount	11,204.10	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 67745
Date 24/7
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.	12418
Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68833
	PO Date.	13-07-2020
	Req ID	58418
GSTIN : 36AABCM4761E1ZM	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.

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 67746 Date 24/7 Sign.

for Summit Sales LLP

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	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	11,940.00		2,149.20
	1,074.60	1,074.60	Total Invoice Amount	14,089.20		

Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 67747 Date 24/7

for Summit Sales LLP

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	12420
	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~~ 3 nos		48	325.50	15,624.00	18	2,812.32
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~27~~ 8 nos		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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67748
Date 24/7
Sign.

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

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12421
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 15		180	325.50	58,590.00	18	10,546.20
2	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~26~~ nos 13		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			
			Total Taxable Amount	84,784.00	15,261.12
	7,630.56	7,630.56	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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 67749
Date 24/7
Sign

…IN : 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

GSTIN 36 ADEFS 3288 A2Z7

Inv. No. : 004

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67750 Date 24/7 Sign.

Rupees in words Nine Thousand and 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. Silvek oak villas LLP

GSTIN: 36ADEFS3288A2Z7

Inv. No. : 003

Date : 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, 18 40			—	1,95,480	
	Total				1,95,480	00
	CGST@			9%	17,593	20
	SGST@			9%	17,593	20
	IGST @				—	
	Grand Total				2,30,666	40

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67757
Date 24/7

Rupees in words: Two lakhs Thirty thousand and Six hundred Sixty six

For 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	Invoice No. **38**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3402 to 3436**	Other Reference(s)
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	Buyer's Order No. **68584 11771**	Dated **14-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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**

A
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.

for CEMEX INFRA

Authorised Signatory

CEMEX INFRA

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67752
Date 24/7

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.
Cherlapally W.O.No - 59325
GST No:- 36ADBFS3288A2Z7

Date 10/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Paver 8"x4" - 60mm V.No - 21,22,23,24	1360 SFT	46/-	62560	00
2	RED + GREY PARKING Tile's 13"x13" V.No - 21 to 24	520 SFT	37/-	19,240	00
	Rs 96,524/-				
			Total	81,800	00
		SGST	~~Total~~ 9%	7362	00
		CGST	~~VAT@~~ 9%	7362	00
			G. Total	96,524	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67753 Date 24/7 Sign

GST No.36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

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.
Cherlapally. W.O.No - 64293
GST No:- 36ADBFS3288A2Z7

No. 1537

Date 11/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PAVERS 8"x4" V-83 to 88				
2	GREY + RED PARKING 13x13 V-83-88	2040 SFT	46/-	93,840	00
3	GREY PAVERS 8"x4" - V-89 to 95	780 SFT	37/-	28,860	00
4	GREY + RED 13"x13" V-89 to 95	2310 SFT	46/-	106260	00
		1260 SFT	37/-	46,620	00
	Rs. 3,25,184/-				
	GST No.36AEPPP5661P1ZI				
	TIN:36593591244		Total	2,75,580	00
		SGST	~~Total~~ 9%	24802	20
		CGST	~~VAT@~~ 9%	24802	20
			G. Total	3,25,184	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67754
Date 24/7
Sign.

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE

~~CASH~~ / CREDIT   State code: 36   Mobile : 9849195298

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/-				
	MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67755 Date 24/7 Sign.				
			Total	2,17,010	00
		SGST	~~Total~~ 9%	19530	90
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	19530	90
	TIN: 36593591244		G. Total	2,56,072	00

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~/ CREDIT

State codes - 36

Mobile : 9849195298

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 - 65526
GST.No: 36ADBFS3288A2Z7

No. 1538

Date 14/07/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Pavers 8x4 V - 53 to 57	1700 SFT	46/-	78,200	00
2	GREY + RED - 13x13 V 53 to 57	650 SFT	37/-	24,050	00
	Rs 1,20,655/-				
	GST No.36AEPPP5661P1ZI		Total	1,02,250	00
		SGST.	~~Total~~ 9%	9202	50
		CGST.	~~VAT@~~ 9%	9202	50
	TIN:36593591244		G. Total	1,20,655	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67256 Date 24/7 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12422
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-07-2020
	PO No.	68642
	PO Date.	07-07-2020
	Req ID	58284
	Req Date	06-07-2020
GSTIN : 36AAEFM1459R1ZP	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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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

MODI PROPERTIES PVT. LTD. INWARD No. 67757 Date 24/7 Sec. 60 SECBAD

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12423
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68570
	PO Date.	03-07-2020
	Req ID	58191
GSTIN : 36AANFG4817C1ZH	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 67758 Date 24/7/20

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

...ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa 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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IGST	CGST	SGST				
			Total Taxable Amount	13,175.00		2,371.50
	1,185.75	1,185.75	Total Invoice Amount	15,546.50		

Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67759 Date 24/7

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68547
	PO Date.	02-07-2020
	Req ID	58192
GSTIN : 36AANFG4817C1ZH	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	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2811.00	25,299.00	18	4,553.82
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	795.00	7,155.00	18	1,287.90
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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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

MODI PROPERTIES PVT. LTD.
INWARD
No. 67760
Date 24/7

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12425
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	22-07-2020
	PO No.	68547
	PO Date.	02-07-2020
	Req ID	58192
	Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		9	2811.00	25,299.00	18	4,553.82
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		9	795.00	7,155.00	18	1,287.90
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
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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

MODI PROPERTIES PVT. LTD. INWARD No. 67760 Date 24/7

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...er / Customer / Transporter - Copy

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
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IGST	CGST	SGST				
			Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount	8,673.00		

Rupees : Eight Thousand Six Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6776 Date 24/7/20 SEC'BAD