

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

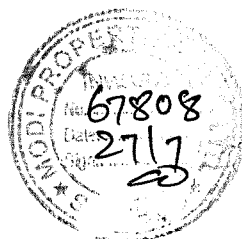
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12427	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-07-2020	
				PO No.		68041	
				PO Date.		16-06-2020	
				Req ID		57692	
				Req Date		16-06-2020	
				Loc Req No		99638	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	224.64	78.75	17,690.40	18	3,184.28
	6'0 x 2'1" - 18 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224.64	7.00	1,572.48	18	283.04
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15							
IGST		CGST	SGST	Total Taxable Amount		19,262.88	3,467.32
		1,733.66	1,733.66	Total Invoice Amount		22,730.20	

Rupees : Twenty Two Thousand Seven Hundred Thirty and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

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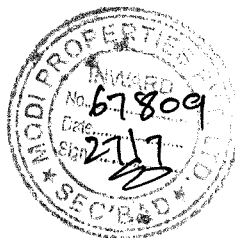
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12428			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-07-2020			
				PO No.		66326			
				PO Date.		04-03-2020			
				Req ID		55910			
				Req Date		28-02-2020			
				Loc Req No		155567			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft				96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 50 nos								
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				96	0.60	57.60	18	10.36
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15									
IGST		CGST		SGST		Total Taxable Amount		28,281.60	5,090.68
		2,545.34		2,545.34		Total Invoice Amount		33,372.29	
Rupees : Thirty Three Thousand Three Hundred Seventy Two and Paise Twenty Nine Only.									

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12429	
Vista Homes				Invoice Date.		23-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68678	
SY.no.193				PO Date.		07-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58134	
				Req Date		01-07-2020	
				Loc Req No		99695	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	60	66.15	3,969.00	18	714.42
	2'6" x 1'0 - 24 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	72	66.15	4,762.80	18	857.30
	3'0 x 1'0 - 24 nos						
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13							
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15							
IGST				CGST		SGST	
Total Taxable Amount				8,731.80		1,571.72	
Total Invoice Amount				10,303.52			

Rupees : Ten Thousand Three Hundred Three and Paise Fifty Two Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12430	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		23-07-2020	
				PO No.		68683	
				PO Date.		07-07-2020	
				Req ID		58657	
				Req Date		22-07-2020	
				Loc Req No		100209	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 02 nos		75	111.30	8,347.50	18	1,502.56
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IGST				CGST		SGST	
751.28				751.28		Total Taxable Amount	
						8,347.50	
						1,502.56	
						Total Invoice Amount	
						9,850.05	
Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details

Modi Reality Mallapur LLP

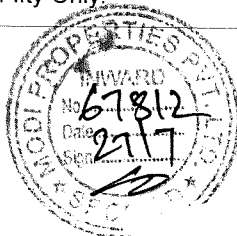
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12431
Invoice Date.	23-07-2020
PO No.	68669
PO Date.	07-07-2020
Req ID	58309
Req Date	07-07-2020
Loc Req No	68339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50
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IGST	CGST	SGST	Total Taxable Amount		525.00		94.50
	47.25	47.25	Total Invoice Amount		619.50		

Rupees : Six Hundred Nineteen and Paise Fifty Only



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

30/07/2020
ORIGINAL INVOICE

Customer Details				Invoice No.		12432	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-07-2020	
				PO No.		68593	
				PO Date.		03-07-2020	
				Req ID		58239	
				Req Date		03-07-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11779	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		200	10.50	2,100.00	18	378.00
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15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	378.00
		189.00	189.00	Total Invoice Amount		2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12433			
				Invoice Date.		23-07-2020			
				PO No.		68840			
				PO Date.		14-07-2020			
				Req ID		58451			
				Req Date		13-07-2020			
				Loc Req No		11806			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4777 - Electrical - conducting - Junction Box - 25mm				39174000	200	19.00	3,800.00	18	684.00
2 4616 - Electrical - other - Metal box - 6way - nos				85365020	215	34.00	7,310.00	18	1,315.80
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IGST		CGST		SGST		Total Taxable Amount		11,110.00	1,999.80
		999.90		999.90		Total Invoice Amount		13,109.80	
Rupees : Thirteen Thousand One Hundred Nine and Paise Eighty Only.									

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12434			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020			
				PO No.		67234			
				PO Date.		18-05-2020			
				Req ID		56661			
				Req Date		05-05-2020			
				Loc Req No		63302			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 04 nos				80	315.00	25,200.00	18	4,536.00
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IGST		CGST		SGST		Total Taxable Amount		25,200.00	4,536.00
		2,268.00		2,268.00		Total Invoice Amount		29,736.00	
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.									

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12435	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68266	
				PO Date.		26-06-2020	
				Req ID		57874	
				Req Date		23-06-2020	
				Loc Req No		63374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 24 nos 13		312	294.00	91,728.00	18	16,511.04
2	2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 12 nos 106		120	315.00	37,800.00	18	6,804.00
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos		96	325.50	31,248.00	18	5,624.64
4	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos 15		90	388.50	34,965.00	18	6,293.70
5	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos		84	325.50	27,342.00	18	4,921.56
6	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 02 nos		8	472.50	3,780.00	18	680.40
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IGST				CGST		SGST	
20,417.67				20,417.67		20,417.67	
Total Taxable Amount				226,863.00		40,835.34	
Total Invoice Amount				267,698.34			

Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Ninty Eight and Paise Thirty Four Only.

for Summit Sales LLP

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Summit Sales LLP

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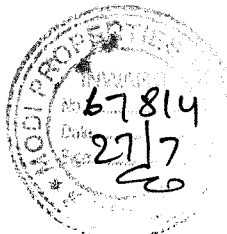
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12436	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68707	
				PO Date.		07-07-2020	
				Req ID		58330	
				Req Date		07-07-2020	
				Loc Req No		63429	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	5	3990.00	19,950.00	18	3,591.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"X80"	4418	10	3990.00	39,900.00	18	7,182.00
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	25	541.00	13,525.00	18	2,434.50
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	100	218.00	21,800.00	18	3,924.00
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		123,904.00	22,302.72
		11,151.36	11,151.36	Total Invoice Amount		146,206.72	
Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Six and Paise Seventy Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12437	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68742	
				PO Date.		09-07-2020	
				Req ID		58328	
				Req Date		07-07-2020	
				Loc Req No		63431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 78 nos	4409	546	14.70	8,026.20	18	1,444.72
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
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IGST				CGST		SGST	
Total Taxable Amount				12,228.30		2,201.08	
Total Invoice Amount				14,429.40			
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.							

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1 of 1 : 23-07-2020

Customer Details				Invoice No.		12438	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68687	
				PO Date.		07-07-2020	
				Req ID		58287	
				Req Date		06-07-2020	
				Loc Req No		63426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 12 nos	4409	87	30.45	2,649.15	18	476.84
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 12 nos	4409	51	30.45	1,552.95	18	279.52
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IGST		CGST	SGST	Total Taxable Amount		4,202.10	756.36
		378.18	378.18	Total Invoice Amount		4,958.48	
Rupees : Four Thousand Nine Hundred Fifty Eight and Paise Fourty Eight Only.							

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1 of 1 : 23-07-2020

Customer DetailsVilla Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12439
Invoice Date.	23-07-2020
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	40	385.00	15,400.00	18	2,772.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	5	275.00	1,375.00	18	247.50
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs			39172390	5	1340.00	6,700.00	18	1,206.00
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15									
IGST				CGST		SGST		Total Taxable Amount	
				2,112.75		2,112.75		Total Invoice Amount	
						23,475.00		4,225.50	
						27,700.50			

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12440				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020				
				PO No.		69016				
				PO Date.		22-07-2020				
				Req ID		58660				
				Req Date		22-07-2020				
				Loc Req No		63443				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	27	493.00	13,311.00	18	2,395.98	
2	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	12	25.00	300.00	18	54.00	
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	10	275.00	2,750.00	18	495.00	
4	7033 - Plumbing - CP - Pillar cock - NA - nos			8481	12	537.00	6,444.00	18	1,159.92	
5	7026 - Plumbing - CP-- Extension Nipple - 1/2 In - 1"			8481	20	48.00	960.00	18	172.80	
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IGST		CGST		SGST		Total Taxable Amount		23,765.00		4,277.70
		2,138.85		2,138.85		Total Invoice Amount		28,042.70		
Rupees : Twenty Eight Thousand Fourty Two and Paise Seventy Only.										

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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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1 of 1 : 23-07-2020

Supplier / Customer / Transporter - Copy

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

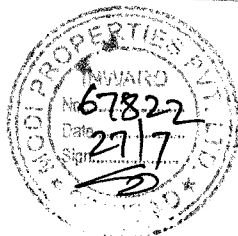
Invoice No.	12441
Invoice Date.	23-07-2020
PO No.	68721
PO Date.	09-07-2020
Req ID	58353
Req Date	08-07-2020
Loc Req No	63439

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	5	2100.00	10,500.00	18	1,890.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount	12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory