TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12427
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-07-2020
	PO No.	68041
	PO Date.	16-06-2020
SY.no.193	Req ID	57692
GSTIN : 36AAGFV2068P1ZJ	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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 67808
Date 27/7

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12428
Silver Oak Villas LLP	Invoice Date.	23-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	66326
	PO Date.	04-03-2020
	Req ID	55910
GSTIN : 36ADBFS3288A2Z7	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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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67809 Date 27/7 Sign. SEC'BAD

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		
Vista Homes	Invoice No.	12429
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-07-2020
	PO No.	68678
	PO Date.	07-07-2020
SY.no.193	Req ID	58134
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	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						
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	8,731.80	1,571.72
	785.86	785.86	Total Invoice Amount	10,303.52	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67816 Date 27/7

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		
Aedis Developers LLP	Invoice No.	12430
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68683
	PO Date.	07-07-2020
	Req ID	58657
GSTIN : 36ABPFA0002Q1ZD	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		75	111.30	8,347.50	18	1,502.56
	10'0 x 3'9" - 02 nos						
2							
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IGST	CGST	SGST	Total Taxable Amount	8,347.50		1,502.56
	751.28	751.28	Total Invoice Amount	9,850.05		

Rupees : Nine Thousand Eight Hundred Fifty and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 67811 Date 22/7

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	
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
2							
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4							
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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 Ninteen and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67812 Date 27/7 Sign

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12432
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2020
	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
2							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 67813 Date 27/7 60

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	Invoice No.	12433
Modi Properties Private Limited,.	Invoice Date.	23-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
	Req Date	13-07-2020
GSTIN : 36AABCM4761E1ZM	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67814 Date 27/7/20

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.	12434
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67234
	PO Date.	18-05-2020
	Req ID	56661
GSTIN : 36AANFG4817C1ZH	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		80	315.00	25,200.00	18	4,536.00
	59.50" x 47.50" - 3 track - 04 nos						
2							
3							
4							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67815 Date 27/7

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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67816 Date 27/7/20 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12436
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
	Req Date	07-07-2020
GSTIN : 36AANFG4817C1ZH	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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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.

for Summit Sales LLP

MODI PROPERTIES INWARD No. 67814 Date 27/7/20

Subject to Hyderabad Jurisdiction

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12437
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
	1,100.54	1,100.54	Total Invoice Amount	14,429.40		

Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67818 Date 27/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12438
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68687
	PO Date.	07-07-2020
	Req ID	58287
GSTIN : 36AANFG4817C1ZH	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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15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67819
Date 29/7/20
Sign.

Subject to Hyderabad Jurisdiction

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		
Villa Orchids LLP	Invoice No.	12439
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	23-07-2020
	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	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	23,475.00		4,225.50
	2,112.75	2,112.75	Total Invoice Amount	27,700.50		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67820
Date. 27/7
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12440
Villa Orchids LLP	Invoice Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69016
	PO Date.	22-07-2020
	Req ID	58660
GSTIN : 36AANFG4817C1ZH	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
6							
7							
8							
9							
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11							
12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward 6782
Date 27/7/20
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

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							
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7							
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15							

IGST	CGST	SGST				
	945.00	945.00	Total Taxable Amount	10,500.00		1,890.00
			Total Invoice Amount		12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67822 Date 27/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction