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		
Silver Oak Villas LLP	Invoice No.	12545
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69217
	PO Date.	28-07-2020
	Req ID	58772
GSTIN : 36ADBFS3288A2Z7	Req Date	27-07-2020
	Loc Req No	155902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	588.00	2,352.00	18	423.36
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68
3	4816 - Electrical - wires - Cu multistand wires Red - 1		2	588.00	1,176.00	18	211.68
4	4817 - Electrical - wires - Cu multistand wires Green -		2	588.00	1,176.00	18	211.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2148.00	4,296.00	18	773.28
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2148.00	4,296.00	18	773.28
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
	1 coil						
12	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	13.20	396.00	18	71.28
	1 box						
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	23,150.00		4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00		

Rupees : Twenty Seven Thousand Three Hundred Sixteen and Paise Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68024 Date 5/8 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12544
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69085
	PO Date.	24-07-2020
	Req ID	58526
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	10.00	600.00	18	108.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	15	318.00	4,770.00	18	858.60
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
7	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	8	74.00	592.00	18	106.56
8	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	45.00	540.00	18	97.20
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
10	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
11	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	95.00	1,900.00	18	342.00
12	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		10	425.00	4,250.00	18	765.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,727.00		6,970.86
	3,485.43	3,485.43	Total Invoice Amount	45,697.86		

Rupees : Fourty Five Thousand Six Hundred Ninty Seven and Paise Eighty Six Only.

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	12543
	Invoice Date.	30-07-2020
	PO No.	69201
	PO Date.	28-07-2020
	Req ID	58749
	Req Date	25-07-2020
	Loc Req No	155896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 50 nos	4409	150	14.70	2,205.00	18	396.90
2	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" -100 nos	4409	700	14.70	10,290.00	18	1,852.20
3							
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9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,495.00		2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10		

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12542
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	67102
	PO Date.	12-05-2020
	Req ID	56756
	Req Date	12-05-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	97.65	28,123.20	18	5,062.18
	69.75" x 45.75" - 12 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	97.65	6,249.60	18	1,124.92
	45.75" x 45.75" - 04 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42	97.65	4,101.30	18	738.24
	33.75" x 39.75" - 04 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		394	0.60	236.40	18	42.56
5							
6							
7							
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13							
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IGST	CGST	SGST	Total Taxable Amount	38,710.50		6,967.90
	3,483.95	3,483.95	Total Invoice Amount	45,678.39		

Rupees : Fourty Five Thousand Six Hundred Seventy Eight and Paise Thirty Nine Only.

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Date 5/8
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

...ustomer Details

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	12541
Invoice Date.	30-07-2020
PO No.	69145
PO Date.	25-07-2020
Req ID	58680
Req Date	22-07-2020
Loc Req No	72890

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
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10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,139.90	385.18
	192.59	192.59	Total Invoice Amount	2,525.08	

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68620 Date 5/8

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12540
East Side Residency Annojiguda LLP	Invoice Date.	30-07-2020
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	PO No.	69245
	PO Date.	28-07-2020
	Req ID	57849
	Req Date	22-06-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130117

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	1316.00	1,316.00	18	236.88
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,316.00		236.88
	118.44	118.44	Total Invoice Amount	1,552.88		

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69081
	PO Date.	24-07-2020
	Req ID	58567
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155887

Invoice No. 12546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7542 - Stationery - other - Ledger Paper - NA - Legal Size White		6	425.00	2,550.00	12	306.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
3	7560 - Stationery - other - Pen - NA - nos blue/black -24 each	9608	48	5.50	264.00	12	31.68
4	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
5	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
6	7505 - Stationery - other - Binder Clips - other -	8305	6	40.00	240.00	18	43.20
7							
8							
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12							
13							
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IGST	CGST	SGST				
			Total Taxable Amount	6,198.00		781.20
	390.60	390.60	Total Invoice Amount	6,979.20		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Twenty Only.

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MODI PROPERTIES PVT. LTD. INWARD No 68025 Date 5/8 Sign SEC'BAD

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TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12547
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69170
	PO Date.	27-07-2020
	Req ID	58748
	Req Date	25-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		150	24.26	3,639.00	18	655.02
	5 bundles						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,968.50		819.62
	409.81	409.81	Total Invoice Amount	5,788.13		

Rupees : Five Thousand Seven Hundred Eighty Eight and Paise Thirteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68026 Date. 5/8 Sign.

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12548
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	69153
	PO Date.	27-07-2020
	Req ID	58746
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	15900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,150.00		1,467.00
	733.50	733.50	Total Invoice Amount	9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6802
Date 5/8
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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.	12549
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Phase 1X, Cherlapally, Hyderabad	PO No.	68485
	PO Date.	01-07-2020
	Req ID	58006
GSTIN : 36ADBFS3288A2Z7	Req Date	27-06-2020
	Loc Req No	155828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		4	3360.00	13,440.00	18	2,419.20
	WPC pannel door with honey coamb filling						
2							
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68028
Date 5/8
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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	12550
	Invoice Date.	30-07-2020
	PO No.	69243
	PO Date.	28-07-2020
	Req ID	58215
	Req Date	03-07-2020
	Loc Req No	155846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4714.00	4,714.00	18	848.52
2							
3							
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,714.00		848.52
	424.26	424.26	Total Invoice Amount	5,562.52		

Rupees : Five Thousand Five Hundred Sixty Two and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68029
Date 5/8
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TAX INVOICE

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 30-07-2020

Customer Details	Invoice No.	12551
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	8	30.00	240.00	18	43.20
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	28	57.00	1,596.00	18	287.28
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	5	77.00	385.00	18	69.30
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	45	65.00	2,925.00	18	526.50
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	100	36.00	3,600.00	18	648.00
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
	B1900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	51.00	51.00	18	9.18
	B0310						
12	4798 - Electrical - other - FP Isolator - NA - nos	8536	1	469.00	469.00	18	84.42
	40 ams						
13	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
14	4596 - Electrical - other - MCB - 16Amps - nos	8536	6	107.00	642.00	18	115.56
15	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	107.00	642.00	18	115.56

IGST	CGST	SGST			
			Total Taxable Amount	14,288.00	2,571.84
	1,285.92	1,285.92	Total Invoice Amount	16,859.84	

Rupees : Sixteen Thousand Eight Hundred Fifty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68036
Date 5/8
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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details		
Silver Oak Villas LLP	Invoice No.	12552
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	30-07-2020
	PO No.	69219
	PO Date.	28-07-2020
	Req ID	58771
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155903

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	10	7.00	70.00	18	12.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
3	4801 - Electrical - conducting - PVC round cover - 6	3917	6	8.00	48.00	18	8.64
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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6							
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15							

IGST	CGST	SGST	Total Taxable Amount	893.00		160.74
	80.37	80.37	Total Invoice Amount	1,053.74		

Rupees : One Thousand Fifty Three and Paise Seventy Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 5/8
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for Summit Sales LLP

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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.	12553
Paramount Estates	Invoice Date.	30-07-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	65190
	PO Date.	29-01-2020
	Req ID	54857
GSTIN : 36AAJFP4202C1ZP	Req Date	25-01-2020
	Loc Req No	73967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8529 - Stone - other - Pavers - Other - Sft.		215	50.00	10,750.00	18	1,935.00
	Zig - Zag Pavers 75mm - Grey colour						
2	8529 - Stone - other - Pavers - Other - Sft.		107	50.00	5,350.00	18	963.00
	Zig - Zag Pavers 75mm - Yellow colour						
3	8529 - Stone - other - Pavers - Other - Sft.		107	50.00	5,350.00	18	963.00
	Zig - Zag Pavers 75mm - Red colour						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,450.00		3,861.00
	1,930.50	1,930.50	Total Invoice Amount	25,311.00		

Rupees : Twenty Five Thousand Three Hundred Eleven Only.

MODI PROPERTIES PVT. LTD.
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Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12554
Silver Oak Villas LLP	Invoice Date.	30-07-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69018
	PO Date.	22-07-2020
	Req ID	58631
	Req Date	21-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		8	2546.00	20,368.00	18	3,666.24
	MI Camera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	20,368.00		3,666.24
	1,833.12	1,833.12	Total Invoice Amount	24,034.24		

Rupees : Twenty Four Thousand Thirty Four and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68033 Date. 5/8 Sign. SEC'BAD

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Silver Oak Villas LLP	Invoice No.	12555
5-4-187/3 & 4, II Floor, MG Road,Secunderabad	Invoice Date.	30-07-2020
	PO No.	64851
	PO Date.	13-01-2020
	Req ID	55116
	Req Date	01-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	12955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7666 - Stationery - other - Plastic stickers - NA - nos		1	12444.00	12,444.00	18	2,239.92
	Electric sealer						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,444.00		2,239.92
	1,119.96	1,119.96	Total Invoice Amount	14,683.92		

Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12580
Modi Properties Pvt.Ltd.	Invoice Date.	01-08-2020
Green Towers, Begumpet Main Road, Hyderabad	PO No.	69141
	PO Date.	25-07-2020
	Req ID	58698
	Req Date	23-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,584.00		285.12
	142.56	142.56	Total Invoice Amount	1,869.12		

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 68035 Date 5/8 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		
Serene Constructions LLP	Invoice No.	12556
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	31-07-2020
	PO No.	69265
	PO Date.	29-07-2020
	Req ID	58805
	Req Date	28-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		50	4.50	225.00	18	40.50
2	6100 - Miscellaneous - Plastic Cards - Others - nos		75	5.50	412.50	18	74.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	637.50		114.74
	57.37	57.37	Total Invoice Amount	752.25		

Rupees : Seven Hundred Fifty Two and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 68036
Date. 5/8
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for Summit Sales LLP

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Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12557
Borra Sudarshan	Invoice Date.	31-07-2020
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	PO No.	69095
	PO Date.	24-07-2020
	Req ID	58718
GSTIN : 36	Req Date	24-07-2020
	Loc Req No	150303

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2066.90	2,066.90	18	372.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,066.90	372.04
	186.02	186.02	Total Invoice Amount	2,438.94	

Rupees : Two Thousand Four Hundred Thirty Eight and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 68637
Date. 5/8
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 31-07-2020

Customer Details		
Serene Constructions LLP	Invoice No.	12558
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	31-07-2020
	PO No.	69175
	PO Date.	27-07-2020
	Req ID	58734
	Req Date	25-07-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
6	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	50	48.00	2,400.00	18	432.00
7	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		26	72.00	1,872.00	18	336.96
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,674.00	2,461.32
	1,230.66	1,230.66	Total Invoice Amount	16,135.32	

Rupees : Sixteen Thousand One Hundred Thirty Five and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68038 Date 5/8 Sign. SEC'BAD

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12559
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	31-07-2020
	PO No.	69174
	PO Date.	27-07-2020
	Req ID	58734
GSTIN : 36ACVFS7909P1ZV	Req Date	25-07-2020
	Loc Req No	150315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,094.00	3,616.92
	1,808.46	1,808.46	Total Invoice Amount	23,710.92	

Rupees : Twenty Three Thousand Seven Hundred Ten and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No 68039
Date 5/8

for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12560
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	31-07-2020
	PO No.	69165
	PO Date.	27-07-2020
	Req ID	58735
GSTIN : 36ACVFS7909P1ZV	Req Date	25-07-2020
	Loc Req No	150314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	6	318.00	1,908.00	18	343.44
3							
4							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,916.00	524.88
	262.44	262.44	Total Invoice Amount	3,440.88	

Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68046 Date 5/8 Sign. SEC'BAD

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	12561
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	31-07-2020
	PO No.	69264
	PO Date.	29-07-2020
	Req ID	58806
GSTIN : 36ACVFS7909P1ZV	Req Date	28-07-2020
	Loc Req No	150316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	75	8.30	622.50	18	112.04
2	7353 - Plumbing - other - Green Hose pipe - Other - 10 nos		300	24.26	7,278.00	18	1,310.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,900.50	1,422.08
	711.04	711.04	Total Invoice Amount	9,322.59	

Rupees : Nine Thousand Three Hundred Twenty Two and Paise Fifty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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Email: purchase@modiproperties.com

…er / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

…ustomer Details	Invoice No.	12562
Nilgiri Estates	Invoice Date.	31-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69305
	PO Date.	31-07-2020
	Req ID	58853
	Req Date	30-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		125	10.50	1,312.50	18	236.24
	Bitumin Mix 5 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,312.50		236.24
	118.12	118.12	Total Invoice Amount	1,548.75		

Rupees : One Thousand Five Hundred Fourty Eight and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68042 Date 5/8 Sign.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Narsing Rao Mylaram

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

GSTIN : 36DGGPM3833Q1ZR

Invoice No.	12563
Invoice Date.	31-07-2020
PO No.	69147
PO Date.	25-07-2020
Req ID	58676
Req Date	22-07-2020
Loc Req No	72888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,139.90		385.18
	192.59	192.59	Total Invoice Amount	2,525.08		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Eight Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12564
	Invoice Date.	31-07-2020
	PO No.	66962
	PO Date.	09-05-2020
	Req ID	56626
	Req Date	01-05-2020
	Loc Req No	72754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	64	78.75	5,040.00	18	907.20
	4' x 4' - 04 nos						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	140	78.75	11,025.00	18	1,984.50
	4' x 3'6" - 10 nos						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	78.75	9,450.00	18	1,701.00
	2' x 2' - 30 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,515.00		4,592.70
	2,296.35	2,296.35	Total Invoice Amount	30,107.70		

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

for Summit Sales LLP

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