



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500081

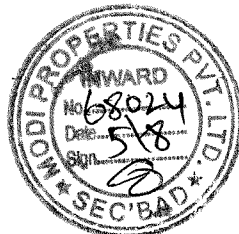
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12545			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020			
				PO No.		69217			
				PO Date.		28-07-2020			
				Req ID		58772			
				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 1 coil			85442010	100	12.12	1,212.00	18	218.16
12	4647 - Electrical - other - Spring wire - NA - mtrs 1 box			7229	30	13.20	396.00	18	71.28
13									
14									
15									
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.									



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

1 of 1 : 30-07-2020

Customer Details

Silver Oak Villas LLP
Sy No. 291, Phase 1X, Cherlapally, Hyderabad

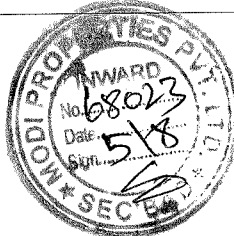
GSTIN : 36ADBFS3288A2Z7

Invoice No.	12544
Invoice Date.	30-07-2020
PO No.	69085
PO Date.	24-07-2020
Req ID	58526
Req Date	17-07-2020
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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

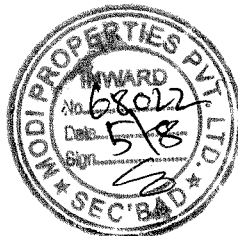
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12543	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				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
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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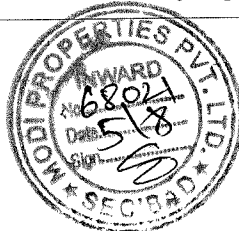
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12542	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		67102	
				PO Date.		12-05-2020	
				Req ID		56756	
				Req Date		12-05-2020	
				Loc Req No		155687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 12 nos.	7214	288	97.65	28,123.20	18	5,062.18
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 04 nos.	7214	64	97.65	6,249.60	18	1,124.92
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 39.75" - 04 nos.	7214	42	97.65	4,101.30	18	738.24
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		394	0.60	236.40	18	42.56
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IGST				CGST		SGST	
Total Taxable Amount				38,710.50		6,967.90	
Total Invoice Amount				45,678.39			
Rupees : Fourty Five Thousand Six Hundred Seventy Eight and Paise Thirty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

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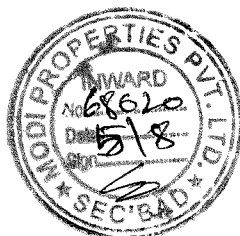
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12541			
Narsing Rao Mylaram				Invoice Date.		30-07-2020			
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad				PO No.		69145			
				PO Date.		25-07-2020			
				Req ID		58680			
				Req Date		22-07-2020			
GSTIN : 36DGGPM3833Q1ZR				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
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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.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised Signatory

Summit Sales LLP

ORIGINAL INVOICE

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

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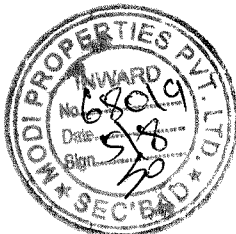
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

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
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IGST				CGST		SGST	
Total Taxable Amount				1,316.00		236.88	
Total Invoice Amount				1,552.88			
Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.							

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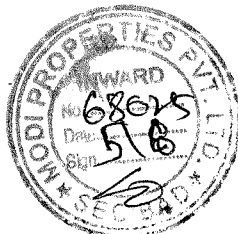
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12546	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69081	
				PO Date.		24-07-2020	
				Req ID		58567	
				Req Date		18-07-2020	
				Loc Req No		155887	
	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
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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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for Summit Sales LLP

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Summit Sales LLP

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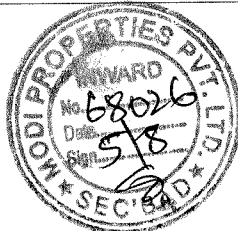
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12547	
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69170	
				PO Date.		27-07-2020	
				Req ID		58748	
				Req Date		25-07-2020	
				Loc Req No		155897	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	24.26	3,639.00	18	655.02
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 Silk	3214	10	46.00	460.00	18	82.80
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

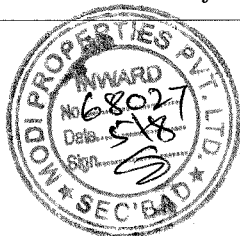
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

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



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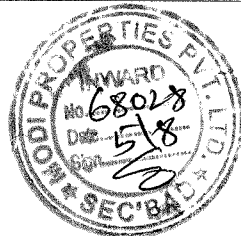
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12549			
Silver Oak Villas LLP Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020			
				PO No.		68485			
				PO Date.		01-07-2020			
				Req ID		58006			
				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 WPC pannel door with honey coamb filling				4	3360.00	13,440.00	18	2,419.20
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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.									

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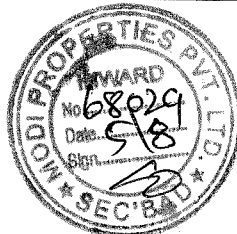
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12550	
Silver Oak Villas LLP				Invoice Date.		30-07-2020	
Sy No. 291, Phase 1X, Cherlapally, Hyderabad				PO No.		69243	
GSTIN : 36ADBFS3288A2Z7				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
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IGST				CGST		SGST	
Total Taxable Amount				4,714.00		848.52	
Total Invoice Amount				5,562.52			

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

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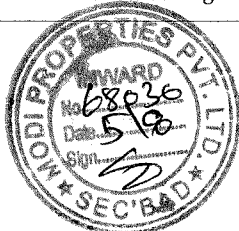
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1 of 1 30-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12551					
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020					
				PO No.		69219					
				PO Date.		28-07-2020					
				Req ID		58771					
				Req Date		27-07-2020					
				Loc Req No		155903					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	8	30.00	240.00	18	43.20				
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	28	57.00	1,596.00	18	287.28				
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	5	77.00	385.00	18	69.30				
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	10	89.00	890.00	18	160.20				
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	45	65.00	2,925.00	18	526.50				
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	3	51.00	153.00	18	27.54				
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	* 99.00				
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	100	36.00	3,600.00	18	648.00				
9	4789 - Electrical - other - Modular switch Blank B3900	8538	30	11.00	330.00	18	59.40				
10	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	5	195.00	975.00	18	175.50				
11	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18				
12	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42				
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.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

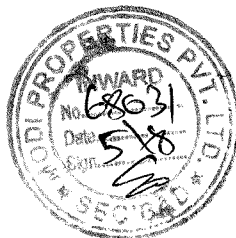
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

of 1 : 30-07-2020

Customer Details				Invoice No.		12552	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-07-2020	
				PO No.		69219	
				PO Date.		28-07-2020	
				Req ID		58771	
				Req Date		27-07-2020	
				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
5							
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11							
12							
13							
14							
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.							

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for Summit Sales LLP

Authorized signatory

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Summit Sales LLP

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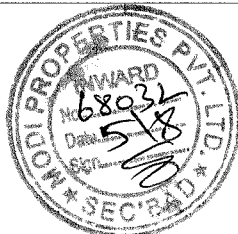
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-07-2020

Customer Details				Invoice No.		12553			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		30-07-2020			
				PO No.		65190			
				PO Date.		29-01-2020			
				Req ID		54857			
				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. Zig - Zag Pavers 75mm - Grey colour				215	50.00	10,750.00	18	1,935.00
2	8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm - Yellow colour				107	50.00	5,350.00	18	963.00
3	8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm - Red colour				107	50.00	5,350.00	18	963.00
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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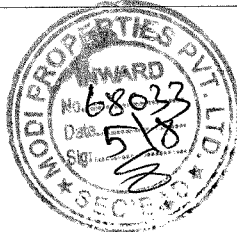
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 30-07-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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Summit Sales LLP

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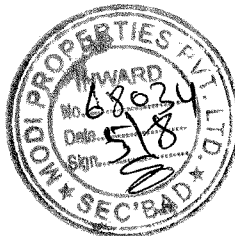
1 of 1 : 30-07-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	12555		
Silver Oak Villas LLP					Invoice Date.	30-07-2020		
5-4-187/3 & 4, II Floor, MG Road, Secunderabad					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	
Total Invoice Amount					14,683.92			
Rupees : Fourteen Thousand Six Hundred Eighty Three and Paise Ninty Two Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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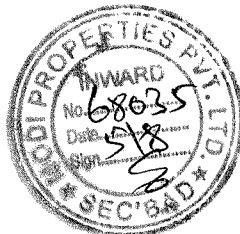
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1 of 1 : 01-08-2020

Customer Details				Invoice No.		12580	
Modi Properties Pvt.Ltd. Green Towers, Begumpet Main Road, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-08-2020	
				PO No.		69141	
				PO Date.		25-07-2020	
				Req ID		58698	
				Req Date		23-07-2020	
				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	
Total Invoice Amount				1,869.12			

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

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

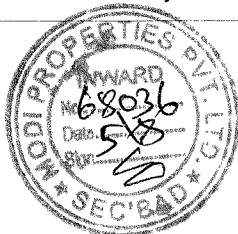
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12556			
Serene Constructions LLP				Invoice Date.		31-07-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				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									
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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.



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for Summit Sales LLP

Authorized Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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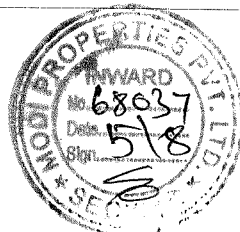
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

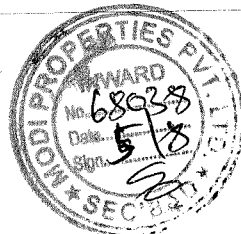
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	12558
Invoice Date.	31-07-2020
PO No.	69175
PO Date.	27-07-2020
Req ID	58734
Req Date	25-07-2020
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.



for Summit Sales LLP

[Signature]
Authorised signatory

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TAX INVOICE

Summit Sales LLP

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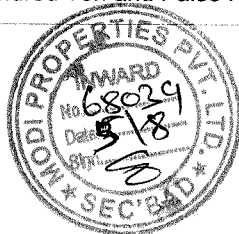
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

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



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for Summit Sales LLP

Authorised signatory

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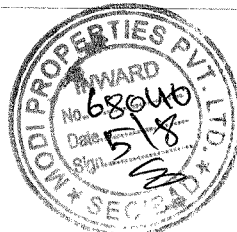
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12560	
Serene Constructions LLP				Invoice Date.		31-07-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		69165	
GSTIN : 36ACVFS7909P1ZV				PO Date.		27-07-2020	
				Req ID		58735	
				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							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
262.44				262.44		Total Taxable Amount	
Total Invoice Amount				2,916.00		524.88	
Rupees : Three Thousand Four Hundred Fourty and Paise Eighty Eight Only.				3,440.88			

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for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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1 of 1 : 31-07-2020

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

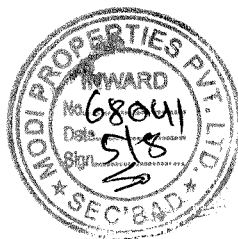
GSTIN : 36ACVFS7909P1ZV

Invoice No.	12561
Invoice Date.	31-07-2020
PO No.	69264
PO Date.	29-07-2020
Req ID	58806
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.

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for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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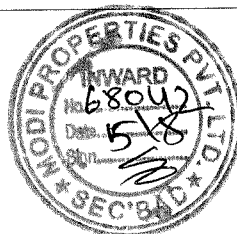
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1 of 1 : 31-07-2020

Customer Details				Invoice No.	12562		
Nilgiri Estates				Invoice Date.	31-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69305		
GSTIN : 36AAHFN0766F1ZA				PO Date.	31-07-2020		
				Req ID	58853		
				Req Date	30-07-2020		
				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	
Total Invoice Amount				1,548.75			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 31-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Narsing Rao Mylaram

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

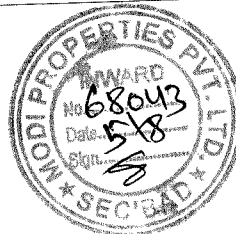
GSTIN : 36DGGPM3833Q1ZR

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

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

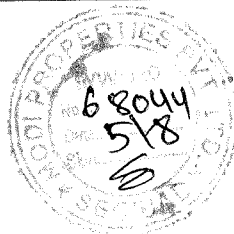
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2020

Customer Details				Invoice No.		12564	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				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 4' x 4' - 04 nos	7214	64	78.75	5,040.00	18	907.20
2	8141 - Steel - other - M.S.Grills - Others - SFT 4' x 3'6" - 10 nos	7214	140	78.75	11,025.00	18	1,984.50
3	8141 - Steel - other - M.S.Grills - Others - SFT 2' x 2' - 30 nos	7214	120	78.75	9,450.00	18	1,701.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,515.00		4,592.70	
Total Invoice Amount				30,107.70			
Rupees : Thirty Thousand One Hundred Seven and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory