TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12641
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	67168
	PO Date.	16-05-2020
	Req ID	56849
GSTIN : 36ABCFM6774G2ZZ	Req Date	14-05-2020
	Loc Req No	52981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		14.68	178.50	2,620.38	18	471.68
	3'8" x 4'0 = 06nos						
2	8184 - Steel - other - MS Gate - NA - Sft		114	178.50	20,349.00	18	3,662.82
	4'9" x 4' - 17nos						
3	9042 - Tiles - Labour Charges - NA - Sft		128.68	0.60	77.21	18	13.90
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IGST	CGST	SGST			
			Total Taxable Amount	23,046.59	4,148.40
	2,074.20	2,074.20	Total Invoice Amount	27,194.98	

Rupees : Twenty Seven Thousand One Hundred Ninty Four and Paise Ninty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68192 Date 12/8

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

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12640
Invoice Date.	07-08-2020
PO No.	69414
PO Date.	05-08-2020
Req ID	58948
Req Date	04-08-2020
Loc Req No	165078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	630.00	12,600.00	18	2,268.00
2							
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	12,600.00	2,268.00
	1,134.00	1,134.00	Total Invoice Amount	14,868.00	

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68193
Date 12-8
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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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.	12639
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67106
	PO Date.	12-05-2020
	Req ID	56785
	Req Date	12-05-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	52971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	223.3	84.00	18,757.20	18	3,376.30
	5' 10" x 3' 10" - 32 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		223.3	0.60	133.98	18	24.12
3							
4	-						
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,891.18		3,400.42
	1,700.21	1,700.21	Total Invoice Amount	22,291.60		

Rupees : Twenty Two Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68194 Date 12/8 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL FOR ...

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12638
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	69063
	PO Date.	23-07-2020
	Req ID	58644
GSTIN : 36ABCFM6774G2ZZ	Req Date	22-07-2020
	Loc Req No	165052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	15	48.00	720.00	18	129.60
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
3							
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IGST	CGST	SGST			
	73.80	73.80	Total Taxable Amount	820.00	147.60
			Total Invoice Amount	967.60	

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68195
Date 12/8
Sign.

for Summit Sales LLP

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	Invoice No.	12637
Modi Reality (Miryalguda) LLP	Invoice Date.	07-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69263
	PO Date.	29-07-2020
	Req ID	58810
GSTIN : 36ABCFM6774G2ZZ	Req Date	28-07-2020
	Loc Req No	165068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
3	2115 - Carpentry - hardware - Measuring tape - Steel -	9017	1	500.00	500.00	18	90.00
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	1,460.00	262.80
	131.40	131.40	Total Invoice Amount	1,722.80	

Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68196 Date 12-8 Sign. [illegible]

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		
Modi Reality (Miryalguda) LLP	Invoice No.	12636
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	07-08-2020
	PO No.	69389
	PO Date.	04-08-2020
	Req ID	58900
	Req Date	01-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	50.00	18,000.00	18	3,240.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	450	20.00	9,000.00	18	1,620.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		450	6.00	2,700.00	18	486.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	270	10.00	2,700.00	18	486.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	82	37.00	3,034.00	18	546.12
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	405	34.00	13,770.00	18	2,478.60
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	18.00	810.00	18	145.80
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
9	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
10							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	64,207.00	11,557.26
	5,778.63	5,778.63	Total Invoice Amount	75,764.26	

Rupees : Seventy Five Thousand Seven Hundred Sixty Four and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68197
Date 12/8

for Summit Sales LLP

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ORIGINAL INVOICE

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12667
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
	D 531065						
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IGST	CGST	SGST				
			Total Taxable Amount	11,925.00		1,431.00
	715.50	715.50	Total Invoice Amount	13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68198 Date 12/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12666
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	877.00	5,262.00	18	947.16
	S2090103 white						
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IGST	CGST	SGST				
			Total Taxable Amount	13,677.00		2,461.86
	1,230.93	1,230.93	Total Invoice Amount		16,138.86	

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68199 Date. 12/8 Sign.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12665
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	10,576.00		1,903.68
	951.84	951.84	Total Invoice Amount	12,479.68		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68200 Date 12/8 Sign. SEC'BAD

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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.	12664
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4							
5							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68201
Date 12-8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12664
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68201
Date 12-8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12663
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	13,860.00		2,494.80
	1,247.40	1,247.40	Total Invoice Amount	16,354.80		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68202
Date. 12/8
Sign. PK

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12662
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25	97.65	1,879.76	18	338.36
	30.75" x 39.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25	0.60	11.55	18	2.08
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,891.31		340.44
	170.22	170.22	Total Invoice Amount	2,231.75		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD MODI ... VT. LTD. SEC'BAD No. 68203 Date 12/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12661
Villa Orchids LLP	Invoice Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69422
	PO Date.	05-08-2020
	Req ID	58965
	Req Date	05-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63468

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	25	462.00	11,550.00	18	2,079.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,569.00	5,142.42
	2,571.21	2,571.21	Total Invoice Amount	33,711.42	

Rupees : Thirty Three Thousand Seven Hundred Eleven and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68204 Date 12/8

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.	12660
Villa Orchids LLP	Invoice Date.	08-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68707
	PO Date.	07-07-2020
	Req ID	58330
GSTIN : 36AANFG4817C1ZH	Req Date	07-07-2020
	Loc Req No	63429

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	28	1663.00	46,564.00	18	8,381.52
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
3							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	59,644.00	10,735.92
	5,367.96	5,367.96	Total Invoice Amount	70,379.92	

Rupees : Seventy Thousand Three Hundred Seventy Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68205 Date 12/8 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12659
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	08-08-2020
	PO No.	69393
	PO Date.	04-08-2020
	Req ID	58881
GSTIN : 36ABLFM7631F1A3	Req Date	31-07-2020
	Loc Req No	140253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9024	6	676.00	4,056.00	18	730.08
2							
3							
4	-						
5							
6							
7							
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,056.00		730.08
	365.04	365.04	Total Invoice Amount	4,786.08		

Rupees : Four Thousand Seven Hundred Eighty Six and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68206 Date 12/8 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	Invoice No.	12658
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69380
	PO Date.	04-08-2020
	Req ID	58933
GSTIN : 36ABLFM7631F1A3	Req Date	04-08-2020
	Loc Req No	140256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	18	69.12
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	384.00		69.12
	34.56	34.56	Total Invoice Amount	453.12		

Rupees : Four Hundred Fifty Three and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68207 Date 12/8 Sign.

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12657
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	08-08-2020
	PO No.	69406
	PO Date.	05-08-2020
	Req ID	58927
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
4	7523 - Stationery - other - Eraser - NA - nos		1	1.50	1.50	18	0.28
5	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
6	7538 - Stationery - other - L - File Folders - NA - nos		5	8.40	42.00	18	7.56
7	7529 - Stationery - other - File Folders - NA - nos A3		4	5.50	22.00	0	0.00
8	7583 - Stationery - other - Scale - NA - nos Iron		3	10.00	30.00	18	5.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	264.50		36.04
	18.02	18.02	Total Invoice Amount	300.53		

Rupees : Three Hundred and Paise Fifty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68208 Date 12/8

for Summit Sales LLP

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	Invoice No.	12656
Modi Properties Private Limited,.	Invoice Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69427
	PO Date.	06-08-2020
	Req ID	58932
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	11844

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	20.00	4,800.00	18	864.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		405	6.00	2,430.00	18	437.40
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	53	37.00	1,961.00	18	352.98
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	34.00	3,400.00	18	612.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	53	18.00	954.00	18	171.72
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
9	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
10	9537 - Tools - Hacksaw blade - double - nos	8202	80	10.00	800.00	18	144.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	8	63.00	504.00	18	90.72
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,865.00	5,915.70
	2,957.85	2,957.85	Total Invoice Amount	38,780.70	

Rupees : Thirty Eight Thousand Seven Hundred Eighty and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68209 Date. 12/8

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.	12655
Modi Properties Private Limited,.	Invoice Date.	08-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69396
	PO Date.	04-08-2020
	Req ID	58909
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11841

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg pressure	39172390	14	1340.00	18,760.00	18	3,376.80
2							
3							
4							
5							
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80		

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68210 Date 12/8 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	Invoice No.	12654
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68787
	PO Date.	11-07-2020
	Req ID	58405
	Req Date	11-07-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
2	7048 - Plumbing - CP - Waste coupling - full thread -		2	350.00	700.00	18	126.00
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
4							
5							
6							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,145.00		206.10
	103.05	103.05	Total Invoice Amount		1,351.10	

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

MODI PROPERTIES PVT. LTD. INWARD No. 68211 Date 12/8 Sign P.K. SEC-BAD

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.	12653
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69439
	PO Date.	06-08-2020
	Req ID	58619
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-07-2020
	Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SE...
INWARD
No. 68212
Date 12/8
Sign. [signature]

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12652
Aedis Developers LLP	Invoice Date.	08-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69466
	PO Date.	07-08-2020
	Req ID	59021
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	1	55.00	55.00	18	9.90
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	632.50		113.86
	56.93	56.93	Total Invoice Amount	746.35		

Rupees : Seven Hundred Fourty Six and Paise Thirty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68213 Date 12/8 Sign. [illegible] SEC'BAD

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Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12680
Modi Properties Private Limited,.	Invoice Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69195
	PO Date.	28-07-2020
	Req ID	58775
	Req Date	27-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11833

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	2	48.00	96.00	18	17.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,256.00		226.08
	113.04	113.04	Total Invoice Amount	1,482.08		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68214
Date 12/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12679
Modi Reality Mallapur LLP	Invoice Date.	10-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69372
	PO Date.	03-08-2020
	Req ID	58928
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	9	16.00	144.00	18	25.92
2	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	469.00		84.42
	42.21	42.21	Total Invoice Amount	553.42		

Rupees : Five Hundred Fifty Three and Paise Fourty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68215
Date 12/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69091
	PO Date.	24-07-2020
	Req ID	58690
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2020
	Loc Req No	11826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	blue-3 and black 2						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	210.00	25.20
	12.60	12.60	Total Invoice Amount	235.20	

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68216 Date. 12/8 Sign. PR SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12677
Modi Properties Private Limited,.	Invoice Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69187
	PO Date.	27-07-2020
	Req ID	58415
	Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15	210.00	3,150.00	12	378.00
	D 531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		648.00
	324.00	324.00	Total Invoice Amount	6,048.00		

Rupees : Six Thousand Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 68217
Date 12/8
Sign. [signature]

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12676
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-08-2020
	PO No.	69429
	PO Date.	06-08-2020
	Req ID	58954
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2020
	Loc Req No	16379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	12	190.00	2,280.00	18	410.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	36	10.00	360.00	18	64.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	18	16.00	288.00	18	51.84
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	18	42.00	756.00	18	136.08
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	24	5.00	120.00	18	21.60
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	24	19.00	456.00	18	82.08
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,292.00		1,312.56
	656.28	656.28	Total Invoice Amount	8,604.56		

Rupees : Eight Thousand Six Hundred Four and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68218 Date 12/8

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

Invoice No.	12675
Invoice Date.	10-08-2020
PO No.	68850
PO Date.	15-07-2020
Req ID	58445
Req Date	13-07-2020
Loc Req No	16340

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	2	100.00	200.00	18	36.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		36.00
	18.00	18.00	Total Invoice Amount	236.00		

Rupees : Two Hundred Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68226
Date 12/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12674
Modi Properties Pvt. Ltd.	Invoice Date.	10-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	68907
	PO Date.	17-07-2020
	Req ID	58508
GSTIN : 36AABCM4761E1ZM	Req Date	16-07-2020
	Loc Req No	16343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	2	190.00	380.00	18	68.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68221
Date 12/8
Sign. P.K

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.	12673
Aedis Developers LLP	Invoice Date.	10-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	68896
	PO Date.	16-07-2020
	Req ID	58502
GSTIN : 36ABPFA0002Q1ZD	Req Date	15-07-2020
	Loc Req No	100193

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		3	195.00	585.00	18	105.30
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	585.00		105.30
	52.65	52.65	Total Invoice Amount	690.30		

Rupees : Six Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68222 Date 12/8 SEC'BAD

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.	12672
Modi Realty Genome Valley LLP	Invoice Date.	10-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
	Req Date	15-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,273.00		188.82
	94.41	94.41	Total Invoice Amount	1,461.82		

Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68223 Date 12/8

Authorised signatory

ORIGINAL INVOICE

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

Invoice No.	12671
Invoice Date.	10-08-2020
PO No.	68746
PO Date.	09-07-2020
Req ID	58198
Req Date	02-07-2020
Loc Req No	163075

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68224 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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

Invoice No.	12671
Invoice Date.	10-08-2020
PO No.	68746
PO Date.	09-07-2020
Req ID	58198
Req Date	02-07-2020
Loc Req No	163075

Customer Details

GV Research Centre Pvt Ltd

Genome Valley, Shameerpet, hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6822 Date 12/8 Sign. SEC'BAD

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		
Aedis Developers LLP	Invoice No.	12670
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	10-08-2020
	PO No.	69490
	PO Date.	10-08-2020
	Req ID	59046
GSTIN : 36ABPFA0002Q1ZD	Req Date	10-08-2020
	Loc Req No	100225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	4	210.00	840.00	12	100.80
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	4	225.00	900.00	12	108.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		2	735.00	1,470.00	18	264.60
4	4746 - Electrical - other - LED Lights - NA - nos	9405	2	520.00	1,040.00	12	124.80
5	4746 - Electrical - other - LED Lights - NA - nos	9405	8	698.00	5,584.00	12	670.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,834.00		1,268.28
	634.14	634.14	Total Invoice Amount	11,102.28		

Rupees : Eleven Thousand One Hundred Two and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

6822
12/8

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.	12669
Matrix Recon Pvt Ltd	Invoice Date.	10-08-2020
United Avenues, Amigo, Sy No. 418, 425, 470, Near Narsingi, ORR Circle, Gandipet, TS	PO No.	69366
	PO Date.	03-08-2020
	Req ID	58930
GSTIN : 27AAECM9665L1ZQ	Req Date	03-08-2020
	Loc Req No	16378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	0.00
2	7539 - Stationery - other - Labels - NA - sheets		20	2.20	44.00	18	0.00
3	7560 - Stationery - other - Pen - NA - nos blue	9608	10	5.50	55.00	12	0.00
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	0.00
5	7584 - Stationery - other - Scribbling Pads - other -		10	15.00	150.00	12	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,609.00		0.00
0.00			Total Invoice Amount	2,928.32		

Rupees : Two Thousand Nine Hundred Twenty Eight and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68226 Date 12/8

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12668
Modi Properties Private Limited,.	Invoice Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
	Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68227
Date 12/8
Sign

Authorised signatory

Cell : 9959611144
9381004542

TAX INVOICE

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES, BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No.6-4-392/1, New Bholakpur, Secunderabad-500 003.T.S.
GSTIN : 36BFYPA0121A1Z3

Invoice No. 753 Date 08/08/2020

Name Summit Sales LLP GSTIN 36ACQFS2044C1Z7

Address P.O No. 69360

State State Code

Sl. No	PARTICULARS	HSN CODE	Qty	Rate	Amount	5%	12%	18%	Amount
1	Gova Ropes	8630	20	150	3000		360		3360.
2	GI Bucket	1718	36	110	3960.			712.8	4672.8
3	Spade with handle	2710	20	90	1800			324	2124.
4	small Bombay Brooms	9603	500	7	3500	—	—	—	3500.
5	Bombay Brooms big	9603	50	50	2500	—	—	-	2500
6	Sponges	3921	1000	7	7000			1260	8260.
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

Certified by:

Stores Manager

INWARD			
Inward No: 4706	Dt: 10/8/20		
MRN No: 81927	Dt: 10/8/20		
Received By:	Sign:		
SUMMIT SALES LLP			

Mode of Payment :
Cash/Cheque/Cheque No.

Total Amount	19960-
Add CGST 9%	1328.4
Add SGST 9%	1328.4
Total GST	2656.8
Total Amount	22616.8

INWARD 68228 12/8

Rupees In Words

Receiver's Signature

For Akshaya Traders

Proprietor

... prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.

Address : M.G. road.

69125/14244

GSTIN No. 36ACQFS2044C1Z7

State : State Code : 36.

Invoice No. : 234

Invoice Date : 7/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Colin.		48 Pcs	70/-		3360.00	
2	Lizol.		48	76/-		3648.00	
3	Harpic.		36	72/-		2592.00	
4	odonil. A/F.		48	38/-		1824.00	
5	Surf		30	22/-		660.00	
6	Dettol H/W.		48	81/-		3888.00	
7	Room fresner		24	80/-		1920.00	
8	Phenyle		48	45/-		2160.00	
9	Bucket w/mug		10	200/-		2000.00	
10	Empty bottles 20 ltr		10	175/-		1750.00	
11	Bleaching Powder		150 kg	45/-		6750.00	
12	Door mat		12	50/-	600.00.		

Certified by:

Stores Manager

Amount in Words

	5%	18%	12% - 0%
Total Amount before Tax	600.00	30552.00	
Add SGST	15.00	2748.68	
Add CGST	15.00	2748.68	
Add IGST			
Round Off		-.36	
Total Amount after Tax	630.00	36051.00	
Total Tax Amount		GRAND TOTAL	36681.00

INWARD
ACC PROPERTIES PVT. LTD.
Inward No. 68229
Date 12/8
SEC'BAD

Bank Details :
A/c. No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

INWARD
Inward No: 14707 Dt: 10/8/20
MRN No: 81928 Dt: 10/8/20
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address : M.G. Road.

68960/14717.

GSTIN No. 36ACAFS2044C1Z7

State :

State Code : 36.

Invoice No. : 233

Invoice Date : 7/8/2020.

DC No. :

State : Telangana State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Dettol H/w.		24	81/-		1944.00	
2	20 ltr Bottles.		20	175/-		3500.00	
3	Water Bottles.		36	40/-		1440.00	
4	Bleaching Powder		200 kg	45/-		9000.00	

Amount in Words

Certified by:

Stores Manager

Total Amount before Tax	15884.00
Add SGST	1429.56
Add CGST	1429.56.
Add IGST	
Round Off	- 12
Total Amount after Tax	18743.00
~~Total Tax Amount~~	
GRAND TOTAL	18743/-

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

INWARD

Inward No: 4708 Dt: 10/8/20
MRN No: 81930 Dt: 10/8/20
Received By: Sign:

SUMMIT SALES LLP

No. 68830 Dt. 12/8

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH/CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP.
Address : M.G. Road.
69269 | 14260
GSTIN No. 36ACQFS2044C1Z7.
State : State Code : 36.

Invoice No. : 235
Invoice Date : 7/8/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Acid.		60	15/-		900.00	
2	Dettol H/W		48	81/-		3888.00	
3	Dust Pan.		10	20/-		200.00	
4	Wiper		10	80/-		800.00	
5	Harpic		48	72/-		3456.00	
6	mopping sticks		20	120/-		2400.00	
7	Soap		30	22/-		660.00	
8	Vimbar.		20	40/-		800.00	
9	Lizol.		48	76/-		3648.00	
10	Colin		24	70/-		1680.00	
11	Broom with stick		10	110/-		1100.00	

Amount in Words

Certified by:
Stores Manager

Total Amount before Tax	19532.00
Add SGST	1757.88
Add CGST	1757.88
Add IGST	
Round Off	+.24
Total Amount after Tax	23048.00
Total Tax Amount.	
GRAND TOTAL	23048.00

Bank Details :
A/c. No. **303011023425**
Branch : **General Bazar, Secunderabad.**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
All Cheques Should be in Favour of
M/s. Veerabhadra Enterprises, Hyderabad only
Cheques Subject to realisation.
Goods once sold will not be taken back.

INWARD
Inward No: 14709 Dt: 10/8/
MRN No: 81931 Dt: 10/8/20.
Received By: Sign:
SUMMIT SALES LLP

Inward No. 68231 Date 12/8

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

[..]ul Sanitary
[.]-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 283**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69450**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Cherlapally**

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

11/8/20

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Extension Nipple**	8481	18 %	**50 No:**	90.00	No:	25 %	**3,375.00**
2	**25mm Extension Nipple**	8481	18 %	**100 No:**	60.00	No:	25 %	**4,500.00**
3	**Waste Coupling Half Thread**	8481	18 %	**36 No:**	275.00	No:	35 %	**6,435.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	25.00	No:	20 %	**1,200.00**
5	**15mm Brass Ball Cock Set**	8481	18 %	**15 No:**	338.90	No:	10 %	**4,575.15**
								20,085.15
	Output CGST							**1,807.66**
	Output SGST							**1,807.66**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**261 No:**				**₹ 23,700.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68232
Date 12/8
Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	18,885.15	9%	1,699.66	9%	1,699.66	3,399.32
3917	1,200.00	9%	108.00	9%	108.00	216.00
Total	**20,085.15**		**1,807.66**		**1,807.66**	**3,615.32**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifteen and Thirty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD				
Inward No: 14702	Dt:	10	8	20
MRN No: 81939	Dt:	10	8	20
Received By:	Sign:			
SUMMIT SALES LLP				

Certified by:

Stores Manager