GSTIN : 36AKAPK8182D1Z8 **TAX INVOICE** ☎ : 23222835
: 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

 # 3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 111 Date 06-08-2020

M/s G.V. Research Centers pvt Ltd

DOC No 69010/22/7/20

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Neem cake	5 kgs	600/-	3000-	00
2	Compost	20 kgs	200/	4000-	00
			TOTAL	7000-	00

INWARD
Inward No: 1618 Dt: 06/08/20
MRN No: 81980 Dt: 17:10
Received By: Security Sign:
G.V. RESEARCH CENTERS PVT. LTD.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 08343
Date 14/8/20
Sign.

P.M

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

Pl pay within 15 days.

For **RITA SEEDS STORE**

Signature

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12701
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69399
	PO Date.	05-08-2020
	Req ID	58870
	Req Date	31-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,628.00	473.04
	236.52	236.52	Total Invoice Amount	3,101.04	

Rupees : Three Thousand One Hundred One and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6832 Date 14/8/20 Sign.

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.	12702
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	69387
	PO Date.	04-08-2020
	Req ID	58870
GSTIN : 36ADBFS3288A2Z7	Req Date	31-07-2020
	Loc Req No	155913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	16	493.00	7,888.00	18	1,419.84
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,770.00	5,358.60
	2,679.30	2,679.30	Total Invoice Amount	35,128.60	

Rupees : Thirty Five Thousand One Hundred Twenty Eight and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6635
Date 14/8/20
Sign.

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		
Silver Oak Villas LLP	Invoice No.	12703
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	68922
	PO Date.	18-07-2020
	Req ID	58516
	Req Date	17-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155875

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	935.00		168.30
	84.15	84.15	Total Invoice Amount	1,103.30		

Rupees : One Thousand One Hundred Three and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6832
Date 14/8/20
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		
Silver Oak Villas LLP	Invoice No.	12704
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69213
	PO Date.	28-07-2020
	Req ID	58773
	Req Date	27-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.00	1,125.00	18	202.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,125.00	3,082.50
	1,541.25	1,541.25	Total Invoice Amount	20,207.50	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68328
Date 14/8/20
Sign.

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		
Silver Oak Villas LLP	Invoice No.	12705
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69170
	PO Date.	27-07-2020
	Req ID	58748
GSTIN : 36ADBFS3288A2Z7	Req Date	25-07-2020
	Loc Req No	155897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.20	2,546.00	28	712.88
2	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
3							
4							
5							
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9							
10							
11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,666.00		712.88
	356.44	356.44	Total Invoice Amount	4,378.88		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 68328 Date 14/8/20 Sign.

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.	12706
Silver Oak Villas LLP	Invoice Date.	11-08-2020
Sy No. 291, Cherlapally, Hyderabad	PO No.	68949
	PO Date.	20-07-2020
	Req ID	58540
	Req Date	18-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6832
Date 14/8/20

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	12707
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69440
	PO Date.	06-08-2020
	Req ID	58966
	Req Date	06-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08
2	4814 - Electrical - wires - Cu multistand wires yellow		24	588.00	14,112.00	18	2,540.16
3	4817 - Electrical - wires - Cu multistand wires Green -		12	588.00	7,056.00	18	1,270.08
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	588.00	4,116.00	18	740.88
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		12	1374.00	16,488.00	18	2,967.84
6	4820 - Electrical - wires - Cu multistand wires Green - 2.5		6	1374.00	8,244.00	18	1,483.92
7	4819 - Electrical - wires - Cu multistand wires Black - 2.5		9	1374.00	12,366.00	18	2,225.88
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		9	2148.00	19,332.00	18	3,479.76
9	4822 - Electrical - wires - Cu multistand wires Black - 4		9	2148.00	19,332.00	18	3,479.76
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	111,718.00		20,109.24
	10,054.62	10,054.62	Total Invoice Amount	131,827.24		

Rupees : One Lakh(s) Thirty One Thousand Eight Hundred Twenty Seven and Paise Twenty Four Only.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No. 68330
Date 14/8/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2020

Customer Details		
Borra Sudarshan	Invoice No.	12708
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	12-08-2020
	PO No.	69521
	PO Date.	08-08-2020
	Req ID	59064
	Req Date	10-08-2020
GSTIN : 36	Loc Req No	150325

	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							
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4							
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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.

MODI PROPERTIES PVT. LTD. INWARD No. 6833 Date 14/8/20 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		
Serene Constructions LLP	Invoice No.	12709
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	12-08-2020
	PO No.	69556
	PO Date.	11-08-2020
	Req ID	59080
GSTIN : 36ACVFS7909P1ZV	Req Date	11-08-2020
	Loc Req No	150326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	150	8.30	1,245.00	18	224.10
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	1,245.00	224.10
	112.05	112.05	Total Invoice Amount	1,469.10	

Rupees : One Thousand Four Hundred Sixty Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6833
Date 14/8/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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	Invoice No.	12710
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60		

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6833 Date 14/8/20 Sign. SEC'BAD

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12711
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-08-2020
	PO No.	69492
	PO Date.	10-08-2020
	Req ID	59002
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	299.00	2,990.00	18	538.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,682.00		1,742.76
	871.38	871.38	Total Invoice Amount		11,424.76	

Rupees : Eleven Thousand Four Hundred Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 68334
Date 14.8.20
Sign.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12712
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-08-2020
	PO No.	69332
	PO Date.	31-07-2020
	Req ID	58852
GSTIN : 36AAHFN0766F1ZA	Req Date	30-07-2020
	Loc Req No	72904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		192	294.00	56,448.00	18	10,160.64
	3 track - 71.50" x 47.50" - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	56,563.20		10,181.38
	5,090.69	5,090.69	Total Invoice Amount	66,744.58		

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68355
Date 14/8/20
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

..lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12713
Villa Orchids LLP	Invoice Date.	12-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69068
	PO Date.	23-07-2020
	Req ID	58694
GSTIN : 36AANFG4817C1ZH	Req Date	23-07-2020
	Loc Req No	63447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		720	294.00	211,680.00	18	38,102.40
	71.50" x 47.50" - 3 track - 30 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		240	315.00	75,600.00	18	13,608.00
	59.50" x 47.50" - 3 track - 12 nos						
3	2205 - Carpentry - windows - Al. Openable - other -		72	388.50	27,972.00	18	5,034.96
	35.50" x 23.50" - 12 nos						
4	2214 - Carpentry - windows - Al. Sliding - other - sft		42	325.50	13,671.00	18	2,460.78
	47.50" x 41.50" - 3 track - ~~06~~ nos 3						
5	2218 - Carpentry - windows - Al.Ventilator - other -		32	472.50	15,120.00	18	2,721.60
	23.50" x 23.50" - 08 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1106	0.60	663.60	18	119.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	344,706.60	62,047.18
	31,023.59	31,023.59	Total Invoice Amount	406,753.79	

Rupees : Four Lakh(s) Six Thousand Seven Hundred Fifty Three and Paise Seventy Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68336 Date 19/8/20 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

...ustomer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

...tomer Details		
Villa Orchids LLP	Invoice No.	12714
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	12-08-2020
	PO No.	68266
	PO Date.	26-06-2020
	Req ID	57874
	Req Date	23-06-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63374

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		264	294.00	77,616.00	18	13,970.88
	71.50" x 47.50" - 3 track - ~~24~~ nos 11						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		120	315.00	37,800.00	18	6,804.00
	59.50" x 47.50" - 3 track - ~~12~~ nos 6						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		96	325.50	31,248.00	18	5,624.64
	47.50" x 47.50" - 3 track - 06 nos						
4	2205 - Carpentry - windows - Al. Openable - other -		18	388.50	6,993.00	18	1,258.74
	35.50" x 23.50" - ~~18~~ nos 3						
5	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 41.50" - 3 track - 06 nos						
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	180,999.00	32,579.82
	16,289.91	16,289.91	Total Invoice Amount	213,578.82	

Rupees : Two Lakh(s) Thirteen Thousand Five Hundred Seventy Eight and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68337 Date 14/8/20

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12715
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69391
	PO Date.	04-08-2020
	Req ID	58911
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11838

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	275	65.00	17,875.00	18	3,217.50
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,875.00		3,217.50
	1,608.75	1,608.75	Total Invoice Amount	21,092.50		

Rupees : Twenty One Thousand Ninty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 6833
Date 19/8/20
Sign

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	12716
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	12-08-2020
	PO No.	69278
	PO Date.	29-07-2020
	Req ID	58520
	Req Date	17-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	16	218.00	3,488.00	18	627.84
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	46.00	46.00	18	8.28
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,534.00	636.12
	318.06	318.06	Total Invoice Amount	4,170.12	

Rupees : Four Thousand One Hundred Seventy and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66339 Date 14/8/20

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.	12717
Modi Properties Pvt. Ltd.	Invoice Date.	12-08-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69494
	PO Date.	10-08-2020
	Req ID	59010
	Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	1	75.00	75.00	18	13.50
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6834D Date 14/8/20 Sign

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		
Ramakrishna chintala	Invoice No.	12718
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	Invoice Date.	12-08-2020
	PO No.	69164
	PO Date.	27-07-2020
	Req ID	58759
GSTIN : 36AKYPC6507A1Z9	Req Date	27-07-2020
	Loc Req No	72872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		20	215.25	4,305.00	18	774.90
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	white						
3							
4							
5							
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IGST	CGST	SGST			
			Total Taxable Amount	5,794.25	1,042.96
	521.48	521.48	Total Invoice Amount	6,837.21	

Rupees : Six Thousand Eight Hundred Thirty Seven and Paise Twenty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6834 Date 14/8/20 Sign

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.	12719
Ramakrishna chintala	Invoice Date.	12-08-2020
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE	PO No.	69166
	PO Date.	27-07-2020
	Req ID	58590
	Req Date	20-07-2020
GSTIN : 36AKYPC6507A1Z9	Loc Req No	72874

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		10	215.25	2,152.50	18	387.44
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	white						
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IGST	CGST	SGST				
			Total Taxable Amount	3,641.75		655.50
	327.75	327.75	Total Invoice Amount	4,297.26		

Rupees : Four Thousand Two Hundred Ninty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68342
Date 14/8/20
Sign.

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		
Silver Oak Villas LLP	Invoice No.	12681
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69025
	PO Date.	22-07-2020
	Req ID	58654
GSTIN : 36ADBFS3288A2Z7	Req Date	22-07-2020
	Loc Req No	155879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	696	97.65	67,964.40	18	12,233.60
	69.75" x 45.75" - 38 nos. 29						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	152	97.65	14,842.80	18	2,671.70
	21.75" x 45.75" - 19 nos.						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		848	0.60	508.80	18	91.58
4							
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IGST	CGST	SGST	Total Taxable Amount	83,316.00	14,996.88
	7,498.44	7,498.44	Total Invoice Amount	98,312.87	

Rupees : Ninty Eight Thousand Three Hundred Twelve and Paise Eighty Seven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6836 Date 11/8/20

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		
Villa Orchids LLP	Invoice No.	12682
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
	Req Date	27-05-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	12	367.00	4,404.00	18	792.72
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	75.00	3,750.00	18	675.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	61.00	1,464.00	18	263.52
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	18	269.00	4,842.00	18	871.56
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	12	100.00	1,200.00	18	216.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	60.00	1,440.00	18	259.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	36	66.00	2,376.00	18	427.68
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	58.00	2,900.00	18	522.00
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	11	52.00	572.00	18	102.96
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	101.00	2,020.00	18	363.60
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	58.00	696.00	18	125.28

IGST	CGST	SGST			
			Total Taxable Amount	32,258.00	5,806.44
	2,903.22	2,903.22	Total Invoice Amount	38,064.44	

Rupees : Thirty Eight Thousand Sixty Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 6836 Date 14/8/20

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12684
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69275
	PO Date.	29-07-2020
	Req ID	58808
GSTIN : 36AANFG4817C1ZH	Req Date	28-07-2020
	Loc Req No	63462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	16	2040.00	32,640.00	18	5,875.20
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		8	1991.00	15,928.00	18	2,867.04
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	128	218.00	27,904.00	18	5,022.72
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	28	105.00	2,940.00	18	529.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	119,908.00	21,583.44
	10,791.72	10,791.72	Total Invoice Amount	141,491.44	

Rupees : One Lakh(s) Fourty One Thousand Four Hundred Ninty One and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6807 Date 14/8/20 Sign. 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		
Villa Orchids LLP	Invoice No.	12685
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69471
	PO Date.	08-08-2020
	Req ID	59023
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2							
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6830
Date 14/8/20

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.	12686
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
	Req Date	13-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7343 - Plumbing - other - Ball cock - other - nos		10	1120.00	11,200.00	18	2,016.00
	1 1/4"						
2							
3							
4							
5							
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,200.00	2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00	

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

MODI PROPERTIES PVT SEC'BAD
INWARD
No. 68309
Date 14/8/20
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		
Villa Orchids LLP	Invoice No.	12687
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69434
	PO Date.	06-08-2020
	Req ID	58968
GSTIN : 36AANFG4817C1ZH	Req Date	06-08-2020
	Loc Req No	63469

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2							
3							
4							
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount		979.40	

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68310
Date 14/8/20
Sign.

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.	12688
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67430
	PO Date.	23-05-2020
	Req ID	57105
GSTIN : 36AANFG4817C1ZH	Req Date	23-05-2020
	Loc Req No	63333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,610.00		1,549.80
	774.90	774.90	Total Invoice Amount	10,159.80		

Rupees : Ten Thousand One Hundred Fifty Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6831 Date 14/8/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	12689
Invoice Date.	11-08-2020
PO No.	69507
PO Date.	10-08-2020
Req ID	59016
Req Date	07-08-2020
Loc Req No	63471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2							
3							
4							
5							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,200.00	2,016.00
	1,008.00	1,008.00	Total Invoice Amount	13,216.00	

Rupees : Thirteen Thousand Two Hundred Sixteen Only.

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 68312
Date 14/8/20
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12690
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69470
	PO Date.	08-08-2020
	Req ID	59022
GSTIN : 36AANFG4817C1ZH	Req Date	08-08-2020
	Loc Req No	63472

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	38.00	2,280.00	18	410.40
3	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.00
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	40	14.00	560.00	18	100.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	9.00	450.00	18	81.00
8	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
9	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
11							
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IGST	CGST	SGST	Total Taxable Amount	15,260.00		2,746.80
	1,373.40	1,373.40	Total Invoice Amount		18,006.80	

Rupees : Eighteen Thousand Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68313 Date 14/8/20 Sign.

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.	12691
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69344
	PO Date.	01-08-2020
	Req ID	58891
	Req Date	31-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	385.00	5,775.00	18	1,039.50
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	277.00	831.00	18	149.58
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
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IGST	CGST	SGST	Total Taxable Amount	13,306.00		2,395.08
	1,197.54	1,197.54	Total Invoice Amount	15,701.08		

Rupees : Fifteen Thousand Seven Hundred One and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
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Date 14/8/20
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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 11-08-2020

ORIGINAL INVOICE

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12692
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	11-08-2020
	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
	Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		5	1260.00	6,300.00	18	1,134.00
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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IGST	CGST	SGST	Total Taxable Amount	9,607.50		1,729.36
	864.68	864.68	Total Invoice Amount	11,336.85		

Rupees : Eleven Thousand Three Hundred Thirty Six and Paise Eighty Five Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6835 Date 14/8/20 Sign

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12693
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69353
	PO Date.	01-08-2020
SY.no.193	Req ID	58890
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
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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

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68316
Date 14/8/20
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	12694
Sy.no.193, Kapra, Ecil	Invoice Date.	11-08-2020
	PO No.	69428
	PO Date.	06-08-2020
	Req ID	58953
GSTIN : 36	Req Date	04-08-2020
	Loc Req No	99763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065	9405	10	1030.00	10,300.00	12	1,236.00
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IGST	CGST	SGST				
			Total Taxable Amount	10,300.00		1,236.00
	618.00	618.00	Total Invoice Amount	11,536.00		

Rupees : Eleven Thousand Five Hundred Thirty Six Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 6831?
Date 14/8/20
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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.	12695
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69426
	PO Date.	06-08-2020
SY.no.193	Req ID	58951
	Req Date	04-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
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IGST	CGST	SGST	Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 6838
Date 14/8/20
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Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Owners Association	Invoice No.	12696
Sy.no.193, Kapra, Ecil	Invoice Date.	11-08-2020
	PO No.	69456
	PO Date.	06-08-2020
	Req ID	58979
	Req Date	06-08-2020
GSTIN : 36	Loc Req No	99764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
5	4071 - Consumables - Wiper - Other - nos	9603	6	87.00	522.00	18	93.96
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
8							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,994.00		677.32
	338.66	338.66	Total Invoice Amount	4,671.32		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6837
Date 14/8/20
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for Summit Sales LLP

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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.	12697
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	18	16.00	288.00	18	51.84
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IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 6832
Date 14/8/20
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for Summit Sales LLP

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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.	12698
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,852.00		271.44
	135.72	135.72	Total Invoice Amount	3,123.44		

Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68321
Date 14/8/20
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for Summit Sales LLP

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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.	12699
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69467
	PO Date.	07-08-2020
	Req ID	59006
GSTIN : 36ABPFA0002Q1ZD	Req Date	07-08-2020
	Loc Req No	100223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft		160	15.23	2,436.80	5	121.84
	40 nos						
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15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,436.80		121.84
	60.92	60.92	Total Invoice Amount	2,558.64		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68322
Date 14/8/20
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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

Customer Details	Invoice No.	12700
Aedis Developers LLP	Invoice Date.	11-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69526
	PO Date.	10-08-2020
	Req ID	59012
	Req Date	07-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2342 - Carpentry - doors - Panel Doors 30 mm - 37 In	4418	2	2309.40	4,618.80	18	831.38
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	6	218.00	1,308.00	18	235.44
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IGST	CGST	SGST				
			Total Taxable Amount	5,926.80		1,066.82
	533.41	533.41	Total Invoice Amount	6,993.62		

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

for Summit Sales LLP

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 66323 Date 14/8/20 Sign

Authorised signatory

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TAX 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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12683
Villa Orchids LLP	Invoice Date.	11-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67588
	PO Date.	29-05-2020
	Req ID	57194
GSTIN : 36AANFG4817C1ZH	Req Date	27-05-2020
	Loc Req No	63342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	22.00	132.00	18	23.76
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	24	106.00	2,544.00	18	457.92
3	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	156.00	2,808.00	18	505.44
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	66.00	1,320.00	18	237.60
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	18	72.00	1,296.00	18	233.28
6							
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,100.00		1,458.00
	729.00	729.00	Total Invoice Amount	9,558.00		

Rupees : Nine Thousand Five Hundred Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68344
Date 14/8

for Summit Sales LLP

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