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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	12832
Invoice Date.	24-08-2020
PO No.	69227
PO Date.	28-07-2020
Req ID	58783
Req Date	27-07-2020
Loc Req No	72897

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	25	195.00	4,875.00	18	877.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,555.00	1,179.90
	589.95	589.95	Total Invoice Amount	7,734.90	

Rupees : Seven Thousand Seven Hundred Thirty Four and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68578
Date 26/8
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		
Nilgiri Estates	Invoice No.	12831
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69648
	PO Date.	18-08-2020
	Req ID	59160
GSTIN : 36AAHFN0766F1ZA	Req Date	17-08-2020
	Loc Req No	72913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	79.00	790.00	18	142.20
8	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,673.00		369.78
	184.89	184.89	Total Invoice Amount	3,042.78		

Rupees : Three Thousand Fourty Two and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68577 Date 26/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	12830
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69685
	PO Date.	19-08-2020
	Req ID	59183
	Req Date	18-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
2	4817 - Electrical - wires - Cu multistand wires Green -		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1413.00	2,826.00	18	508.68
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1413.00	2,826.00	18	508.68
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2196.00	4,392.00	18	790.56
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1413.00	1,413.00	18	254.34
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	16	13.20	211.20	18	38.02
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,468.20		3,504.28
	1,752.14	1,752.14	Total Invoice Amount	22,972.48		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68576
26/8

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	12829
	Invoice Date.	24-08-2020
	PO No.	69705
	PO Date.	20-08-2020
	Req ID	59186
	Req Date	18-08-2020
	Loc Req No	72920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 6 nos		14.4	551.00	7,934.40	18	1,428.20
2							
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4							
5							
6							
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IGST	CGST	SGST	Total Taxable Amount	7,934.40		1,428.20
	714.10	714.10	Total Invoice Amount	9,362.59		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68575 2618

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.	12828
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69722
	PO Date.	20-08-2020
	Req ID	59265
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72927

	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	5	537.00	2,685.00	18	483.30
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	28,675.00	5,161.50
	2,580.75	2,580.75	Total Invoice Amount	33,836.50	

Rupees : Thirty Three Thousand Eight Hundred Thirty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SECBAD INWARD No. 68574 Date 26/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12827
Nilgiri Estates	Invoice Date.	24-08-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69723
	PO Date.	20-08-2020
	Req ID	59265
	Req Date	20-08-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72927

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	134.00	1,072.00	18	192.96
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	16	48.00	768.00	18	138.24
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17	73241	2	2438.00	4,876.00	18	877.68
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IGST	CGST	SGST	Total Taxable Amount	8,900.00		1,602.00
	801.00	801.00	Total Invoice Amount	10,502.00		

Rupees : Ten Thousand Five Hundred Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68573
2618

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12826
Invoice Date.	24-08-2020
PO No.	69726
PO Date.	20-08-2020
Req ID	59219
Req Date	19-08-2020
Loc Req No	72925

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD 6857 26/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE 24-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	12825
Invoice Date.	24-08-2020
PO No.	69726
PO Date.	20-08-2020
Req ID	59219
Req Date	19-08-2020
Loc Req No	72925

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	12	30.00	360.00	18	64.80
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	50	57.00	2,850.00	18	513.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	12	77.00	924.00	18	166.32
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	60	65.00	3,900.00	18	702.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	6	51.00	306.00	18	55.08
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	55	195.00	10,725.00	18	1,930.50
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	8	51.00	408.00	18	73.44
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
12	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
14	4795 - Electrical - other - Modular Telephone Jack -	8536	6	46.00	276.00	18	49.68
15	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80

IGST	CGST	SGST			
	3,706.83	3,706.83	Total Taxable Amount	41,187.00	7,413.66
			Total Invoice Amount	48,600.66	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68572 Date 26/8

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

ORIGINAL INVOICE

Customer Details		
Nilgiri Estates	Invoice No.	12824
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69714
	PO Date.	20-08-2020
	Req ID	59205
GSTIN : 36AAHFN0766F1ZA	Req Date	19-08-2020
	Loc Req No	72924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	24	70.00	1,680.00	18	302.40
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,680.00		302.40
	151.20	151.20	Total Invoice Amount	1,982.40		

Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.

MODI PROPERTIES PVT LTD
INWARD
No. 68570
Date 26/8

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

ORIGINAL INVOICE 1 of 1 24-08-2020

Customer Details		
Nilgiri Estates	Invoice No.	12823
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-08-2020
	PO No.	69639
	PO Date.	17-08-2020
	Req ID	58300
	Req Date	06-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	2	5338.00	10,676.00	18	1,921.68
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,676.00		1,921.68
	960.84	960.84	Total Invoice Amount	12,597.68		

Rupees : Twelve Thousand Five Hundred Ninty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68569 26/8 SECUNDERABAD

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

1 of 1 : 24-08-2020

Customer Details		
Aedis Developers LLP	Invoice No.	12822
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	24-08-2020
	PO No.	69756
	PO Date.	24-08-2020
	Req ID	59286
	Req Date	21-08-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
2							
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,944.00		709.92
	354.96	354.96	Total Invoice Amount	4,653.92		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Ninty Two Only.

for Summit Sales LLP

68568
26/8

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.	12821
Aedis Developers LLP	Invoice Date.	24-08-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69755
	PO Date.	24-08-2020
	Req ID	59287
GSTIN : 36ABPFA0002Q1ZD	Req Date	21-08-2020
	Loc Req No	100231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
2	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		5	225.00	1,125.00	18	202.50
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,835.00		330.30
	165.15	165.15	Total Invoice Amount	2,165.30		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 68567
26/8
SECUNDERABAD

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	12820
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-08-2020
	PO No.	69606
	PO Date.	13-08-2020
	Req ID	59083
	Req Date	11-08-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63475

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		4	606.00	2,424.00	18	436.32
2	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
3	4819 - Electrical - wires - Cu multistand wires Black -		8	1413.00	11,304.00	18	2,034.72
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2196.00	13,176.00	18	2,371.68
5	4822 - Electrical - wires - Cu multistand wires Black -		6	2196.00	13,176.00	18	2,371.68
6	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	200	12.12	2,424.00	18	436.32
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,156.00	8,668.08
	4,334.04	4,334.04	Total Invoice Amount	56,824.08	

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

MODI PROPERTIES PVT. LTD. INWARD 68566 26/8 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12819
Villa Orchids LLP	Invoice Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	69169
	PO Date.	27-07-2020
	Req ID	58743
	Req Date	25-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63460

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount	4,956.00		

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68565
2618

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.	12818
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	24-08-2020
	PO No.	69275
	PO Date.	29-07-2020
	Req ID	58808
	Req Date	28-07-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63462

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	36	1658.00	59,688.00	18	10,743.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	59,688.00		10,743.84
	5,371.92	5,371.92	Total Invoice Amount	70,431.84		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68564 Date 26/8

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12817
Villa Orchids LLP	Invoice Date.	24-08-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	68836
	PO Date.	22-07-2020
	Req ID	58449
GSTIN : 36AANFG4817C1ZH	Req Date	13-07-2020
	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							
7							
8							
9							
10							
11							
12							
13							
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68563 Dt. 26/8 SEC'BAD

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	12816
	Invoice Date.	24-08-2020
	PO No.	69719
	PO Date.	20-08-2020
	Req ID	59264
	Req Date	20-08-2020
	Loc Req No	63487

	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							
6							
7							
8							
9							
10							
11							
12							
13							
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68562
Date 26/8

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Invoice No. 1610

Date : 20/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lat_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI REALITY MALLAPUR LLP	Name :
Address : M.G. ROAD SEC-BAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAEFM1459R1ZP	GSTIN/UIN :
P.O. No. & Dt. 69558 dt 11/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	UMBRELLA	4 pc	@ 260/-	1040	1040	6%	62.4	6%	62.4		
2)	6201	Rain Coats	3 pc	@ 400/-	1200	1200	2.5%	30	2.5%	30		
		TOTAL				2240	(+)	92.4	(+)	92.4	(₹	2424.8

(Rupees : in words Rs. 2424.8 only/- .... only

E-way Bill No.

TOTAL INVOICE RS. 2424.8

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 97/ Dt. 28/8/20
MRN No. 82286 Dt.
Received By Rama Sign. 28/8/20

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6856
Date 26/8

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No.: 1609

Date : 20/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999.
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI REALTY (MIRYALGUDA) LLP	Name :
Address : M.G. ROAD SECBAD-3	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABCFM6774G2ZZ	GSTIN/UIN :
P.O. No. & Dt. 69357 dt 01/08/2020	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	6601	UMBRELLA	6	260/-	1560	1560	6%	93.6	6%	93.6		
		TOTAL				1560	(+)	93.6	(+)	93.6	=	1747.2

INWARD
Inward No: 13971 Dt: 21/8/20
MRN No: Dt:
Received By: Rajesh Sign:

MODI R... ENTERPRISES PVT. LTD. SEC'BAD INWARD No. 68560 Date 26/8

(Rupees : in words Rs:- 1747.2 only) ......only

E-way Bill No. TOTAL INVOICE RS. 1747.2

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

TAX INVOICE

Invoice No. 1597

LEPAKSHI TARPAULIN INDUSTRIES

Date : 18/08/2020

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : Modi Reality Genome valley LLP.
Address : 5-4-187/B3&4, 2ND Floor, M.G. Road, Sec-bad-03.
Ph. Cell
GSTIN/UIN : 36ABFFM3063P1ZU.
P.O. No. & Dt. 69511/94723 — 10/08/2020.

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell :
GSTIN/UIN :
Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	Plastic Sheet	25 Kgs	@ 90/-		2250	9%	202.50	9%	202.50		
			TOTAL				+	202.50	+	202.50 =		2655

(Rupees : in words Two thousand Six hundred fifty five only

E-way Bill No.

TOTAL INVOICE RS. — 2655/-

INWARD
Inward No: 1063 Dt: 18/07/20
MRN No: 82182 Dt: 20/08/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68559 Date 26/8

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G.Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

GST No. : 36AADCA0255D1Z9

TAX INVOICE

✆ : 66383060
66800000

ALUMINIUM CENTRE (P) LTD.

Deals in : **Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.**

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

E-mail : info@aluminiumcentre.in Website : www.aluminiumcentre.in

No 0053

Date 29/6/2020

M/s. Modi Realty (Miryalguda) LLP.

5-4-187/3&4, IInd Floor, M.G. Road Sec-Bad GST No. 36ABCFM6774G2ZZ

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs.	Ps.
Laddel 14x25	7616	1 Pc	7000	7000/-	

I.No. 1394

INWARD

Inward No: 14004 Dt: 29/07/2020

MRN No: 81596 Dt:

Received By: Lalu Naik

Sign: Lalu Naik

Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 68558 Date 26/8

DOC NO:- 67888/165019.

TOTAL	7000
Powder Coating	
Freight	
SGST 9%	630
CGST 9%	630
IGST	
GRAND TOTAL	8260/-

HDFC BANK Branch : S.D. Road, Secunderabad.
A/c. No. : **00428020000791** IFSC Code : HDFC0000042

Goods once sold will not be taken back

For **Aluminium Centre (P) Ltd.**

Signature of Receiver

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/917/SS**	Dated **29-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **917**	Other Reference(s)
Buyer **MODI REALITY (MIRYALGUDA) LLP** 5-4-187,/3&4.II ND FLOOR, M.G ROAD, SECUNDERABAD P.NO. 9246364748 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **69005-165059**	Dated **22-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MAL 12 Seg Marble Cutting Blade 4"**	82029990	**20 pc**	90.00	pc		**1,800.00**
	CGST						**162.00**
	SGST						**162.00**
	Total		**20 pc**				**₹ 2,124.00**

INWARD
Inward No: 14028 Dt: 29/07/2020
MRN No: 13913 Dt:
Received By: Dalu Naik Sign: Dalu Naik
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68557
Date 2/8

MRN No – 81595

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

Sl.No. 086

M/s. Paramount Estates.

Secunderabad. Customer GST No 36AAJFP4202C1ZP.

Date : 31/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking plates of Each Size 4"x2".	2 Nos 16- SQ.Inches	Rs. 12/ SQ.Inch.	Rs. 192/	00

INWARD
Inward No: 461 Dt: 13-8-20
MRN No: Dt:
Received By: T. RAHUL Sign: T. Rahul
PARAMOUNT ESTATES

MODI PROPERTIES PVT. LTD. INWARD No. 68556 Date 26/8 S'BAD

P.O.No: 69112.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 17/-
SGST %	Rs. 17/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 226/-

Rupees in words Two Twenty Six only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kiran
Signature

Customer's Signature

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.
E-mail : nmuhyd@yahoo.co.in

M/s. KADAKIA AND MODI HOUSINh
M. h. RIAD,
SECUNDERABAD
Phone ______ Fax ______
GST No. 36AAHFK8714A1ZJ

Invoice No.: 086 Date : 19/08/20
P.O. No. & Date : 69476/21498 11/08/20
D.C. No.: Date :
Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	4 Nos.	2080 p. em	8320 = =
			SUB TOTAL	8320 = =
				—
			SGST @ 9%	749 = =
			CGST @ 9%	749 = =
			IGST @	—
			G. TOTAL	9818 = 00

Time 14:00
TS10UB8387

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68555
Date
Sign. 26/8

INWARD
Inward No: 6400 Dt: 19/08/20
MRN No: 82215 Dt: 21/08/20
Received By: NMM Sign: dm
Kadakia & Modi Housing

BANK : UNITED BANK OF INDIA Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Nine thousand eight hundred and eighteen Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For NAVEEN METAL UDYOG

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. MODI REALITY (MIRYALGUDA) LLP
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 3 6 A B C F M 6 7 7 4 G 2 Z Z

Invoice No. : 060 Date : 28/07/20

P. O. No. & Date : 68739 / 165047 24/07/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	5 Nos.	@ 1500/-	7500=00
	Inward no. 13915 INWARD Inward No: 14005 Dt: 29/07/2020 MRN No: 81597 Dt: Received By: Lalu Naik Sign: Lalu Naik Modi Realty (Miryalguda) LLP		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68554 Date 26/8	
			SUB TOTAL	7500=00
				—
			SGST @ 9%	675=00
			CGST @ 9%	675=00
			IGST @	—
			G. TOTAL	8850=00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Eight thousand eight hundred and fifty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory