

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

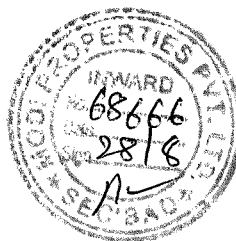
1 of 1 : 27-08-2020

Customer Details				Invoice No.		12895	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		27-08-2020	
				PO No.		69813	
				PO Date.		25-08-2020	
				Req ID		59299	
				Req Date		24-08-2020	
				Loc Req No		100232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		50	5.50	275.00	18	49.50
2	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	4	82.00	328.00	18	59.04
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	20	5.50	110.00	12	13.20
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IGST		CGST	SGST	Total Taxable Amount		1,863.00	259.74
		129.87	129.87	Total Invoice Amount		2,122.74	
Rupees : Two Thousand One Hundred Twenty Two and Paise Seventy Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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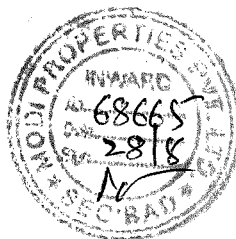
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12894		
Aedis Developers LLP				Invoice Date.	27-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69810		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	25-08-2020		
				Req ID	59308		
				Req Date	24-08-2020		
				Loc Req No	100233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	36	10.00	360.00	18	64.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				360.00		64.80	
Total Invoice Amount				424.80			

Rupees : Four Hundred Twenty Four and Paise Eighty Only.

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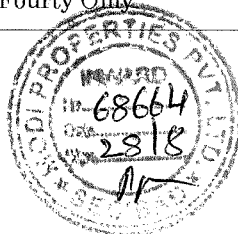
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12893			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		27-08-2020			
				PO No.		69565			
				PO Date.		12-08-2020			
				Req ID		59111			
				Req Date		12-08-2020			
				Loc Req No		94719			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4				4	95.00	380.00	18	68.40
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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									

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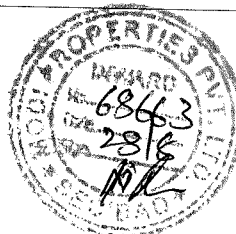
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12892		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	27-08-2020		
				PO No.	69809		
				PO Date.	25-08-2020		
				Req ID	59307		
				Req Date	24-08-2020		
				Loc Req No	94728		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
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IGST				CGST		SGST	
Total Taxable Amount				225.60		40.60	
Total Invoice Amount				266.21			

Rupees : Two Hundred Sixty Six and Paise Twenty One Only.

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1 of 1 : 27-08-2020

Customer Details				Invoice No.		12891				
GV Research Centre Pvt Ltd innopolis sy no 542 ,genome valley ,thurkapally ,hyd GSTIN : 36AAHCG4562D1ZP				Invoice Date.		27-08-2020				
				PO No.		69551				
				PO Date.		11-08-2020				
				Req ID		59049				
				Req Date		10-08-2020				
				Loc Req No		163117				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	520	258.60	134,472.00	28	37,652.16	
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IGST		CGST		SGST		Total Taxable Amount		134,472.00		37,652.16
		18,826.08		18,826.08		Total Invoice Amount		172,124.16		
Rupees : One Lakh(s) Seventy Two Thousand One Hundred Twenty Four and Paise Sixteen Only.										

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1 of 1 : 27-08-2020

Customer Details					Invoice No.		12890		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA					Invoice Date.		27-08-2020		
					PO No.		69258		
					PO Date.		29-07-2020		
					Req ID		58518		
					Req Date		17-07-2020		
					Loc Req No		72869		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes			69072100	41	571.57	23,434.37	18	4,218.18
	Morroco								
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IGST		CGST		SGST		Total Taxable Amount		23,434.37	4,218.18
		2,109.09		2,109.09		Total Invoice Amount		27,652.56	
Rupees : Twenty Seven Thousand Six Hundred Fifty Two and Paise Fifty Six Only.									

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1 of 1 : 27-08-2020

Customer Details				Invoice No.		12889			
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020			
				PO No.		69271			
				PO Date.		29-07-2020			
				Req ID		58585			
				Req Date		20-07-2020			
				Loc Req No		155883			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 05 nos				8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				8	0.60	4.80	18	0.86
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IGST		CGST		SGST		Total Taxable Amount		2,776.80	499.82
		249.91		249.91		Total Invoice Amount		3,276.62	
Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two Only.									

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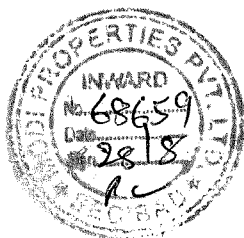
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12888	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-08-2020	
				PO No.		69057	
				PO Date.		23-07-2020	
				Req ID		58693	
				Req Date		23-07-2020	
				Loc Req No		155885	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		65.25	66.15	4,316.29	18	776.92
	7'3" x 3'0 - 03 nos						
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft		65.25	66.15	4,316.29	18	776.92
	7'3" x 1'0 - 09 nos						
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft		18	66.15	1,190.70	18	214.32
	6'0 x 3'0 - 01 no						
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft		43.5	66.15	2,877.52	18	517.96
	14'6" x 1'0 - 03 nos						
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft		24	66.15	1,587.60	18	285.76
	4'0 x 1'0 - 06 nos						
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft		10.88	66.15	719.71	18	129.56
	7'3" x 1'6" - 01 no						
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft		360	66.15	23,814.00	18	4,286.52
	4'6" x 1'0 - 80 nos						
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft		202.5	66.15	13,395.38	18	2,411.16
	4'6" x 4'6" - 10 nos						
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft		70	66.15	4,630.50	18	833.48
	7'0 x 1'0 - 10 nos						
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft		70	66.15	4,630.50	18	833.48
	4'0 x 3'6" - 05 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		929.38	7.00	6,505.66	18	1,171.02
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		67,984.15	12,237.10
		6,118.55	6,118.55	Total Invoice Amount		80,221.30	
Rupees : Eighty Thousand Two Hundred Twenty One and Paise Thirty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details

er Oak Villas LLP

NO. 291, Cherlapally, Hyderabad

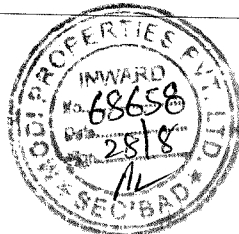
GSTIN : 36ADBFS3288A2Z7

Invoice No.	12887
Invoice Date.	27-08-2020
PO No.	66326
PO Date.	04-03-2020
Req ID	55910
Req Date	28-02-2020
Loc Req No	155567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 50 nos		96	294.00	28,224.00	18	5,080.32
2	2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 49 nos		8	472.50	3,780.00	18	680.40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104	0.60	62.40	18	11.24
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IGST				CGST		SGST	
				2,885.98		2,885.98	
Total Taxable Amount				32,066.40		5,771.96	
Total Invoice Amount				37,838.35			

Rupees : Thirty Seven Thousand Eight Hundred Thirty Eight and Paise Thirty Five Only.

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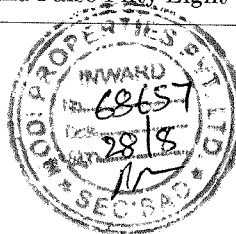
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.		12886	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-08-2020	
				PO No.		69648	
				PO Date.		18-08-2020	
				Req ID		59160	
				Req Date		17-08-2020	
				Loc Req No		72913	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	12	125.00	1,500.00	18	270.00
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	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
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15							
IGST				CGST		SGST	
214.29				214.29		214.29	
Total Taxable Amount				3,501.00		428.58	
Total Invoice Amount				3,929.58			
Rupees : Three Thousand Nine Hundred Twenty Nine and Paise Fifty Eight Only.							

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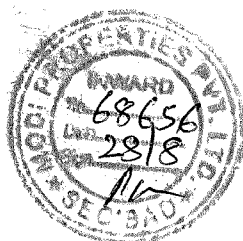
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12885	
Narsing Rao Mylaram Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		27-08-2020	
				PO No.		69796	
				PO Date.		25-08-2020	
				Req ID		59258	
				Req Date		20-08-2020	
				Loc Req No		72930	
	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	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
3	6570 - Paints - OBD - 20kgs - buckets	3210	1	1489.25	1,489.25	18	268.06
	Daybreak						
4	6570 - Paints - OBD - 20kgs - buckets	3210	1	1465.25	1,465.25	18	263.74
	Tractor Supreme White						
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IGST				CGST		SGST	
637.08				637.08		637.08	
Total Taxable Amount				7,078.70		1,274.16	
Total Invoice Amount				8,352.86			
Rupees : Eight Thousand Three Hundred Fifty Two and Paise Eighty Six Only.							

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1 of 1 : 27-08-2020

Customer Details				Invoice No.	12884		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69784		
GSTIN : 36AAHFN0766F1ZA				PO Date.	25-08-2020		
				Req ID	59257		
				Req Date	20-08-2020		
				Loc Req No	72929		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	200	10.00	2,000.00	18	360.00
2	2132 - Carpentry - hardware - MS Nails - 1 1/2 In -		10	60.00	600.00	18	108.00
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IGST				CGST		SGST	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			
Rupees : Three Thousand Sixty Eight Only.							

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