Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **25**	Dated **30-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 16/i,Sy. No. 66, Road No 7, Nacharam,Hyderabad GSTIN/UIN : 36AAECS3053J1ZB State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **69934**	Delivery Note Date
	Despatched through **14827**	Destination **Rampally**
	Bill of Lading/LR-RR No. **31-08-20 dt. 31-Aug-2020**	Motor Vehicle No. **AP09TA8607**
E 3/9/20	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45d 110m**	3917	**72 NOS**	108.61	NOS	38.25 %	**4,828.80**
2	**Sudhakar Swr Plain Bend 110mm**	3917	**120 NOS**	125.44	NOS	38.25 %	**9,295.10**
3	**Sudhakar Swr Door Bend 75mm**	3917	**45 NOS**	88.11	NOS	38.25 %	**2,448.36**
4	**Sudhakar Solvent Cement 250ml**	3506	**36 NOS**	89.00	NOS	48 %	**1,666.08**
5	**Sudhakar Swr Rubber Lubricant 500gm**	3404	**20 NOS**	160.00	NOS	48 %	**1,664.00**
6	**Sudhakar-Rigid End Cap 110mm**	3917	**40 NOS**	64.25	NOS	31.50 %	**1,760.45**
7	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**20 NOS**	363.15	NOS	38.25 %	**4,484.90**
8	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**20 NOS**	679.47	NOS	38.25 %	**8,391.45**
9	**Sudhakar Swr Plain Bend 75mm**	3917	45 **90 NOS**	73.07	NOS	38.25 %	**4,060.87**
							38,600.01
	CGST						**3,474.00**
	SGST						**3,474.00**
	Less : ***ROUND OFF***						**(-)0.01**
	Total		**463 NOS**				**₹ 45,548.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69020 Date 5/9

Amount Chargeable (in words) *E. & O.E*

INR Forty Five Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,269.93	9%	3,174.29	9%	3,174.29	6,348.58
3506	1,666.08	9%	149.95	9%	149.95	299.90
3404	1,664.00	9%	149.76	9%	149.76	299.52
Total	**38,600.01**		**3,474.00**		**3,474.00**	**6,948.00**

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty Eight Only**

INWARD

Inward No: 14806	Dt: 31/8/20
MRN No: 82447	Dt: 01/9/20.
Received By:	Sign:

SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Certified by:
Stores Manager

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 14817	Dt: 02/9/20
MRN No: 82546	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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		
GV Research Centre Pvt Ltd	Invoice No.	12996
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	69945
	PO Date.	29-08-2020
	Req ID	59437
GSTIN : 36AAHCG4562D1ZP	Req Date	29-08-2020
	Loc Req No	163141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69046
Date 5/9
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		
GV Research Centre Pvt Ltd	Invoice No.	12997
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70058
	PO Date.	02-09-2020
	Req ID	59538
	Req Date	02-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	2	1992.32	3,984.64	18	717.24
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,984.64	717.24
	358.62	358.62	Total Invoice Amount	4,701.88	

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

MODI PROPERTIES PVT LTD
INWARD
No. 6904
Date 5/9
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	12998
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70029
	PO Date.	02-09-2020
	Req ID	59539
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96
2	6189 - Miscellaneous - Hamali Charges - NA - Per		16	0.60	9.60	18	1.72
3							
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IGST	CGST	SGST				
			Total Taxable Amount	681.60		122.68
	61.34	61.34	Total Invoice Amount	804.29		

Rupees : Eight Hundred Four and Paise Twenty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 69048
Date 5/9

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		
GV Research Centre Pvt Ltd	Invoice No.	12999
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70069
	PO Date.	02-09-2020
	Req ID	59538
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163143

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	5	50.00	250.00	18	45.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	60.00	60.00	18	10.80
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IGST	CGST	SGST	Total Taxable Amount	355.00		63.90
	31.95	31.95	Total Invoice Amount	418.90		

Rupees : Four Hundred Eighteen and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69043 Date 5/9 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		
GV Research Centre Pvt Ltd	Invoice No.	13000
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70059
	PO Date.	02-09-2020
	Req ID	59544
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163154

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
2	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	82.00	820.00	18	147.60
	Room Freshner						
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,512.00		272.16
	136.08	136.08	Total Invoice Amount	1,784.16		

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 69044
Date 5/9
Sign

for Summit Sales LLP

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		
GV Research Centre Pvt Ltd	Invoice No.	13001
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70068
	PO Date.	04-10-2020
	Req ID	59535
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	2	30.00	60.00	18	10.80
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	1	77.00	77.00	18	13.86
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	2	89.00	178.00	18	32.04
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	10	65.00	650.00	18	117.00
	B1410						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	2	55.00	110.00	18	19.80
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	20	36.00	720.00	18	129.60
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	10	11.00	110.00	18	19.80
	B3900						
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	4	107.00	428.00	18	77.04
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	4	107.00	428.00	18	77.04
11	4803 - Electrical - conducting - PVC Round Cover - 3		10	7.50	75.00	18	13.50
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,178.00		572.04
	286.02	286.02	Total Invoice Amount	3,750.04		

Rupees : Three Thousand Seven Hundred Fifty and Paise Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 60915 Date 5/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13002
innopolis sy no 542 ,genome valley ,thurkapally ,hyd	Invoice Date.	03-09-2020
	PO No.	70066
	PO Date.	02-09-2020
	Req ID	59536
GSTIN : 36AAHCG4562D1ZP	Req Date	02-09-2020
	Loc Req No	163152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		1	642.00	642.00	18	115.56
2	4817 - Electrical - wires - Cu multistand wires Green -		1	642.00	642.00	18	115.56
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1497.00	1,497.00	18	269.46
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1497.00	1,497.00	18	269.46
5	4821 - Electrical - wires - Cu multistand wires Blue -		1	2325.00	2,325.00	18	418.50
6	4822 - Electrical - wires - Cu multistand wires Black -		1	2325.00	2,325.00	18	418.50
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 1coils	85446020	100	16.00	1,600.00	18	288.00
8							
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IGST	CGST	SGST				
			Total Taxable Amount	10,528.00		1,895.04
	947.52	947.52	Total Invoice Amount	12,423.04		

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69046 Date 5/9 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

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13003
Invoice Date.	03-09-2020
PO No.	69971
PO Date.	31-08-2020
Req ID	59473
Req Date	31-08-2020
Loc Req No	155961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	462.00	6,930.00	18	1,247.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	15	45.00	675.00	18	121.50
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	96.00	480.00	18	86.40
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		5	56.00	280.00	18	50.40
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	37.00	370.00	18	66.60
6	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	318.00	1,272.00	18	228.96
7							
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IGST	CGST	SGST				
			Total Taxable Amount	10,007.00		1,801.26
	900.63	900.63	Total Invoice Amount	11,808.26		

Rupees : Eleven Thousand Eight Hundred Eight and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69047
Date 5/9
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13004
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69914
	PO Date.	28-08-2020
	Req ID	59407
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155952

	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	10	19.00	190.00	18	34.20
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	30	134.00	4,020.00	18	723.60
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,936.00	1,068.48
	534.24	534.24	Total Invoice Amount	7,004.48	

Rupees : Seven Thousand Four and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69048 Date 5/9

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.	13006
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69915
	PO Date.	28-08-2020
	Req ID	59406
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155951

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6860.00	13,720.00	18	2,469.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	962.80	1,925.60	18	346.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	921.20	1,842.40	18	331.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,210.00		3,457.80
	1,728.90	1,728.90	Total Invoice Amount	22,667.80		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69050 Date 5-9 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13007
Invoice Date.	03-09-2020
PO No.	69581
PO Date.	12-08-2020
Req ID	59070
Req Date	11-08-2020
Loc Req No	11867

	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
	PPC						
2							
3							
4							
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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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No 64051

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13008
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69920
	PO Date.	28-08-2020
	Req ID	59417
GSTIN : 36ADBFS3288A2Z7	Req Date	28-08-2020
	Loc Req No	155948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	5	8.30	41.50	18	7.48
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	55.00	275.00	18	49.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
5	4007 - Consumables - Cleaning Brush - NA - nos		12	26.00	312.00	18	56.16
6	7109 - Plumbing - other - Araldite - other - gms	3506	5	577.50	2,887.50	18	519.76
7							
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IGST	CGST	SGST				
			Total Taxable Amount	4,287.60		632.90
	316.45	316.45	Total Invoice Amount	4,920.48		

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

MODI PROPERTIES PVT. LTD. SEC... INWARD No. 69052 Date 5/9 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13009
Silver Oak Villas LLP	Invoice Date.	03-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	69921
	PO Date.	28-08-2020
	Req ID	59416
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
3	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
4	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
5	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	3	82.00	246.00	18	44.28
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,496.00		220.32
	110.16	110.16	Total Invoice Amount	1,716.32		

Rupees : One Thousand Seven Hundred Sixteen and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6905 Date 5/9 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.	13010
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69935
	PO Date.	28-08-2020
	Req ID	59413
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
3	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Handwash						
4	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black						
5	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Blue						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Air pocket						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,778.00		300.24
	150.12	150.12	Total Invoice Amount	2,078.24		

Rupees : Two Thousand Seventy Eight and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69054
Date 15/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13011
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	03-09-2020
	PO No.	69643
	PO Date.	18-08-2020
	Req ID	59142
GSTIN : 36ADBFS3288A2Z7	Req Date	13-08-2020
	Loc Req No	155936

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,570.00		282.60
	141.30	141.30	Total Invoice Amount	1,852.60		

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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 69055
Date. 5/9
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13012
Modi Properties Private Limited,.	Invoice Date.	03-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69581
	PO Date.	12-08-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	274.80	142,896.00	28	40,010.88
2							
3							
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	142,896.00		40,010.88
	20,005.44	20,005.44	Total Invoice Amount	182,906.88		

Rupees : One Lakh(s) Eighty Two Thousand Nine Hundred Six and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69056
Date 5-9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13013
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-09-2020
	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 04 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	325.50	52,080.00	18	9,374.40
	47.50" x 47.50" - 3 track - 26 nos						
3	2218 - Carpentry - windows - Al.Ventilator - other -		76	472.50	35,910.00	18	6,463.80
	23.50" x 23.50" - 27 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332	0.60	199.20	18	35.86
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IGST	CGST	SGST	Total Taxable Amount	116,413.20		20,954.38
	10,477.19	10,477.19	Total Invoice Amount	137,367.58		

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Sixty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 69657 Date 5/9

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13014
Modi Properties Pvt. Ltd.	Invoice Date.	03-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69868
	PO Date.	26-08-2020
	Req ID	59332
GSTIN : 36AABCM4761E1ZM	Req Date	25-08-2020
	Loc Req No	16423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	16.72	66.15	1,106.03	18	199.08
	8'0 x 2'1" - 01 no						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,106.03		199.08
	99.54	99.54	Total Invoice Amount	1,305.12		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69058

for Summit Sales LLP

Authorised signatory

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