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.	12976
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	69987
	PO Date.	01-09-2020
	Req ID	57264
GSTIN : 36ACVFS7909P1ZV	Req Date	29-05-2020
	Loc Req No	150256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		672	33.05	22,209.60	18	3,997.72
	8'x4'-21 nos						
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,209.60		3,997.72
	1,998.86	1,998.86	Total Invoice Amount	26,207.33		

Rupees : Twenty Six Thousand Two Hundred Seven and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69019
Date 5/9
Sign

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.	12977
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70014
	PO Date.	01-09-2020
	Req ID	59490
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	44	30.00	1,320.00	18	237.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	94	57.00	5,358.00	18	964.44
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	17	77.00	1,309.00	18	235.62
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	40	89.00	3,560.00	18	640.80
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	65.00	7,800.00	18	1,404.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	298	36.00	10,728.00	18	1,931.04
	B0110						
9	4789 - Electrical - other - Modular switch Blank	8538	40	11.00	440.00	18	79.20
	B3900						
10	4792 - Electrical - other - Modular Step Dimmer - NA	8536	7	195.00	1,365.00	18	245.70
	B1900						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	34,295.00		6,173.10
	3,086.55	3,086.55	Total Invoice Amount	40,468.10		

Rupees : Fourty Thousand Four Hundred Sixty Eight and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69026 Date: 5/9

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	12978
Serene Constructions LLP		Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203		PO No.	70014
		PO Date.	01-09-2020
		Req ID	59490
GSTIN :	36ACVFS7909P1ZV	Req Date	01-09-2020
		Loc Req No	150343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
5	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	15.00	750.00	18	135.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,992.00		2,338.56
	1,169.28	1,169.28	Total Invoice Amount	15,330.56		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 6962
Dt. 5/9

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.	12979
Serene Constructions LLP	Invoice Date.	02-09-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	70028
	PO Date.	02-09-2020
	Req ID	59519
GSTIN : 36ACVFS7909P1ZV	Req Date	01-09-2020
	Loc Req No	150345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69027
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		
Serene Constructions LLP	Invoice No.	12980
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	02-09-2020
	PO No.	70035
	PO Date.	02-09-2020
	Req ID	59533
GSTIN : 36ACVFS7909P1ZV	Req Date	02-09-2020
	Loc Req No	150346

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	70	45.00	3,150.00	18	567.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	199.00	398.00	18	71.64
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,758.00	2,116.44
	1,058.22	1,058.22	Total Invoice Amount	13,874.44	

Rupees : Thirteen Thousand Eight Hundred Seventy Four and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69023
Date 5/9
Sign.

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

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12981
Invoice Date.	02-09-2020
PO No.	69982
PO Date.	31-08-2020
Req ID	59458
Req Date	31-08-2020
Loc Req No	68386

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	1	642.00	642.00	18	115.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	642.00	3,852.00	18	693.36
4	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
7	4821 - Electrical - wires - Cu multistand wires Blue -		4	2325.00	9,300.00	18	1,674.00
8	4822 - Electrical - wires - Cu multistand wires Black -		4	2325.00	9,300.00	18	1,674.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	16.00	3,200.00	18	576.00
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 4 BOX	7229	120	13.20	1,584.00	18	285.12
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		4	1498.00	5,992.00	18	1,078.56
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	64,732.00	11,651.76
	5,825.88	5,825.88	Total Invoice Amount	76,383.76	

Rupees : Seventy Six Thousand Three Hundred Eighty Three and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69624 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** 1 of 1 : 02-09-2020

Customer Details	Invoice No.	12982
Modi Properties Private Limited,.	Invoice Date.	02-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69840
	PO Date.	26-08-2020
	Req ID	59370
	Req Date	26-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3363.00	33,630.00	18	6,053.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

Rupees : Thirty Nine Thousand Six Hundred Eighty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69015
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	Invoice No.	12983
Modi Reality Mallapur LLP	Invoice Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69981
	PO Date.	31-08-2020
	Req ID	59459
	Req Date	31-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	4	30.00	120.00	18	21.60
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	62	57.00	3,534.00	18	636.12
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	77.00	1,386.00	18	249.48
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	89.00	1,780.00	18	320.40
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	80	65.00	5,200.00	18	936.00
	B1410						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	8	51.00	408.00	18	73.44
	B4797						
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	55.00	1,100.00	18	198.00
	B0130						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150	36.00	5,400.00	18	972.00
	B0110						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
11	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
13	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
14	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
15	4803 - Electrical - conducting - PVC Round Cover - 3		160	10.00	1,600.00	18	288.00

IGST	CGST	SGST			
			Total Taxable Amount	26,076.00	4,693.68
	2,346.84	2,346.84	Total Invoice Amount	30,769.68	

Rupees : Thirty Thousand Seven Hundred Sixty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69026

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.	12984
Modi Reality Mallapur LLP	Invoice Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69981
	PO Date.	31-08-2020
	Req ID	59459
GSTIN : 36AAEFM1459R1ZP	Req Date	31-08-2020
	Loc Req No	68387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	107.00	1,284.00	18	231.12
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,568.00		462.24
	231.12	231.12	Total Invoice Amount	3,030.24		

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69027 Date. 5/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	12985
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69154
SY.no.193	PO Date.	27-07-2020
	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,422.00		7,275.96
	3,637.98	3,637.98	Total Invoice Amount	47,697.96		

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69028

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		
Vista Homes	Invoice No.	12986
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69976
SY.no.193	PO Date.	31-08-2020
	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70,481.00		12,686.58
	6,343.29	6,343.29	Total Invoice Amount	83,167.58		

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69029
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		
Vista Homes	Invoice No.	12987
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69978
SY.no.193	PO Date.	31-08-2020
	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,150.00		4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00		

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 89036
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	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No. 12988 Invoice Date. 02-09-2020 PO No. 69970 PO Date. 31-08-2020 Req ID 59475 Req Date 31-08-2020 Loc Req No 99786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos antiseptic	3401	4	195.00	780.00	18	140.40
6	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	10	50.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,250.00		765.00
	382.50	382.50	Total Invoice Amount	5,015.00		

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2963 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	Invoice No.	12989
Modi Reality Mallapur LLP	Invoice Date.	02-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	68695
	PO Date.	09-07-2020
	Req ID	58248
GSTIN : 36AAEFM1459R1ZP	Req Date	04-07-2020
	Loc Req No	68341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		336	294.00	98,784.00	18	17,781.12
	3 track - 71.50" x 47.50" - 31 nos 14						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		336	0.60	201.60	18	36.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	98,985.60	17,817.40
	8,908.70	8,908.70	Total Invoice Amount	116,803.01	

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Three and Paise One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69632
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	Invoice No.	12990
Nilgiri Estates	Invoice Date.	02-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	68299
	PO Date.	26-06-2020
	Req ID	57932
	Req Date	25-06-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72819

	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
	3 track - 71.50" x 47.50" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		264	7.00	1,848.00	18	332.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,464.00		14,303.52
	7,151.76	7,151.76	Total Invoice Amount	93,767.52		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69033 Date 5/9

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		
Kadakia and Modi Housing	Invoice No.	12991
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69316
	PO Date.	31-07-2020
	Req ID	58878
	Req Date	31-07-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21495

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		30	15.75	472.50	5	23.62
	70 nos						
2	5						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	472.50	23.62
	11.81	11.81	Total Invoice Amount	496.12	

Rupees : Four Hundred Ninty Six and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29034 Date 5/9 Sign.

for Summit Sales LLP

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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.	12992
Kadakia and Modi Housing	Invoice Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70038
	PO Date.	02-09-2020
	Req ID	59528
	Req Date	02-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft		300	15.75	4,725.00	5	236.24
	50 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,725.00		236.24
	118.12	118.12	Total Invoice Amount	4,961.25		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 60035 Date 5/9 Sign. SEC'BAD

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		
Kadakia and Modi Housing	Invoice No.	12993
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	02-09-2020
	PO No.	69695
	PO Date.	19-08-2020
	Req ID	59200
	Req Date	19-08-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12994
Kadakia and Modi Housing	Invoice Date.	02-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	69801
	PO Date.	22-05-2020
	Req ID	59320
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-08-2020
	Loc Req No	21503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bloomdale owners Association Sy no-1139,Shameerpet,Hyderabad GSTIN : 36	Invoice No.	12995
	Invoice Date.	02-09-2020
	PO No.	69559
	PO Date.	11-08-2020
	Req ID	59084
	Req Date	11-08-2020
	Loc Req No	21499

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
5	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,998.00		258.84
	129.42	129.42	Total Invoice Amount	2,256.84		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69038
Date 8-9-
Sign.

for Summit Sales LLP

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