GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 363**	Dated **16-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Villa Orchids LLP** 5-4-187/3 & 4, IInd Floor M.G. Road Secunderabad. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No. **70141**	Dated **5-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Left Hand 90* Junction Chamber**	3917	18 %	**12 No:**	1,170.00	No:	38 %	**8,704.80**
	Output CGST							**783.43**
	Output SGST							**783.43**
	ROUNDING OFF							**0.34**
	Total			**12 No:**				**₹ 10,272.00**

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

Indian Rupees Ten Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	8,704.80	9%	783.43	9%	783.43	1,566.86
Total	**8,704.80**		**783.43**		**783.43**	**1,566.86**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty Six and Eighty Six paise Only**

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 5327 Dt: 19/09/20
MRN No: 83179 Dt: 21/09/20
Received By Sign:
VILLA ORCHIDS LLP

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69602
Date 23/9
Sign.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 375**	Dated **18-Sep-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70438**	Dated **15-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **18-Sep-2020**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Pvc Clamp**	3917	18 %	**200 No:**	9.56	No:	45.49 %	**1,042.23**
	Output CGST							**93.80**
	Output SGST							**93.80**
	ROUNDING OFF							**0.17**
	Total			**200 No:**				**₹ 1,230.00**

INWARD WITH TIME:
Inward No. 14716 Dt: 19/9/20
MRN No: 83184 Dt: 21/9/20
Received By: Sign:
SILVER OAK VILLAS LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,042.23	9%	93.80	9%	93.80	187.60
Total	**1,042.23**		**93.80**		**93.80**	**187.60**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Seven and Sixty paise Only**

PRAFUL SANITARY HYD.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES PVT. LTD.
INWARD
No. 26601
Date 23/9

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 380**	Dated **21-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **70382**	Dated **14-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **21-Sep-2020**
	Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600x600mm Rcc Cover Square**	6810	18 %	**5 No:**	1,350.00	No:	20 %	**5,400.00**
2	**225x300mm Rcc Cover**	6810	18 %	**40 No:**	105.00	No:	20 %	**3,360.00**
								8,760.00
	Output CGST							**788.40**
	Output SGST							**788.40**
	ROUNDING OFF							**0.20**
	Total			**45 No:**				**₹ 10,337.00**

INWARD WITH TIME:
Inward No. 14770 Dt: 21/9/20
MRN No 82203 Dt: 22/9/20
Received By: Sign
SILVER OAK VILLAS LLP

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

Indian Rupees Ten Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	8,760.00	9%	788.40	9%	788.40	1,576.80
Total	**8,760.00**		**788.40**		**788.40**	**1,576.80**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Seventy Six and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69600
Date 23/9
Sign

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 364**	Dated **16-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70296**	Dated **10-Sep-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **16-Sep-2020**
	Despatched through **Self**	Destination **May Flower Platinum**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cpvc W.M.A Top Side 20x15mm**	3917	18 %	**24 No:**	404.00	No:	40 %	**5,817.60**
	Output CGST							**523.58**
	Output SGST							**523.58**
	ROUNDING OFF							**0.24**
	Total			**24 No:**				**₹ 6,865.00**

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

Indian Rupees Six Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,817.60	9%	523.58	9%	523.58	1,047.16
Total	**5,817.60**		**523.58**		**523.58**	**1,047.16**

Tax Amount (in words) : **Indian Rupees One Thousand Forty Seven and Sixteen paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 4138 Dt 21/9/20
MRN No: 83998 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6959 Date 23/9 Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13272
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	69918
	PO Date.	28-08-2020
	Req ID	59411
	Req Date	28-08-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	16	469.00	7,504.00	18	1,350.72
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,504.00		1,350.72
	675.36	675.36	Total Invoice Amount	8,854.72		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69578 Date 22/9

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.	13271
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70355
	PO Date.	12-09-2020
	Req ID	59816
	Req Date	11-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	35	57.00	1,995.00	18	359.10
	BP955						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	12	77.00	924.00	18	166.32
	BP968H						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25	89.00	2,225.00	18	400.50
	B1332						
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	65.00	3,900.00	18	702.00
	B1410						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	185	36.00	6,660.00	18	1,198.80
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	50	11.00	550.00	18	99.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	18	195.00	3,510.00	18	631.80
	B1900						
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
15	4547 - Electrical - other - Distribution Board - 3	8537	2	1522.00	3,044.00	18	547.92
	6w						

IGST	CGST	SGST	Total Taxable Amount	30,784.00	5,541.12
	2,770.56	2,770.56	Total Invoice Amount	36,325.12	

Rupees : Thirty Six Thousand Three Hundred Twenty Five and Paise Twelve Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 60157 Date Sign. SEC'BAD

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.	13270
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70353
	PO Date.	12-09-2020
	Req ID	59817
	Req Date	11-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		100	12.00	1,200.00	5	60.00
2	1012 - Building material - Polyster Fibres - 6mm -	55022000	80	40.00	3,200.00	18	576.00
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,400.00		636.00
	318.00	318.00	Total Invoice Amount	5,036.00		

Rupees : Five Thousand Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69576
Date 22/9
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		
Silver Oak Villas LLP	Invoice No.	13269
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	17-09-2020
	PO No.	70374
	PO Date.	12-09-2020
	Req ID	59825
	Req Date	11-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
4	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,647.00		441.42
	220.71	220.71	Total Invoice Amount	4,088.42		

Rupees : Four Thousand Eighty Eight and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 2451 Date Sign. SEC'BAD

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.	13268
Silver Oak Villas LLP	Invoice Date.	17-09-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70245
	PO Date.	08-09-2020
	Req ID	59705
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos		12	10.00	120.00	18	21.60
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
4	7512 - Stationery - other - CD Marker - NA - nos Black-Boxes	9608	2	18.00	36.00	12	4.32
5							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	592.00		96.84
	48.42	48.42	Total Invoice Amount	688.84		

Rupees : Six Hundred Eighty Eight and Paise Eighty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6514
Date 22/9
Sign

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.	13273
Modi Reality Mallapur LLP	Invoice Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70513
	PO Date.	17-09-2020
	Req ID	59945
	Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68416

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	165.00	1,650.00	12	198.00
	D530565 1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,125.00		855.00
	427.50	427.50	Total Invoice Amount	7,980.00		

Rupees : Seven Thousand Nine Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69574 Date. Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13274
Modi Reality Mallapur LLP	Invoice Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70520
	PO Date.	17-09-2020
	Req ID	59948
	Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	7.00	2,800.00	18	504.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	30.00	3,000.00	18	540.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	160	10.00	1,600.00	18	288.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	72.00	1,728.00	18	311.04
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7	4781 - Electrical - wires - A1 Service Wire - 3/20 - 12 coils		1080	12.00	12,960.00	18	2,332.80
8	4553 - Electrical - other - Dummy - NA - nos	3917	8	75.00	600.00	18	108.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,504.00		4,230.72
	2,115.36	2,115.36	Total Invoice Amount	27,734.72		

Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13275
Dr.Tejal Modi	Invoice Date.	17-09-2020
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	PO No.	70434
	PO Date.	15-09-2020
	Req ID	59895
	Req Date	15-09-2020
GSTIN : 36	Loc Req No	16490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00		846.00
	423.00	423.00	Total Invoice Amount	5,546.00		

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69521 Date 22/9 Sign. SEC'BAD

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.	13276
Nilgiri Estates	Invoice Date.	17-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69416
	PO Date.	07-08-2020
	Req ID	58874
	Req Date	31-07-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72899

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		24	294.00	7,056.00	18	1,270.08
	3 track - 71.50" x 47.50" - 06 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	3 track - 35.50" x 47.50" - 12 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		72	325.50	23,436.00	18	4,218.48
	3 track - 47.50" x 35.50" - 06 nos 6						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44
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IGST	CGST	SGST				
			Total Taxable Amount	57,942.00		10,429.56
	5,214.78	5,214.78	Total Invoice Amount	68,371.56		

Rupees : Sixty Eight Thousand Three Hundred Seventy One and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69522
Date
Sign 2219

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.	13277
Aedis Developers LLP	Invoice Date.	18-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70462
	PO Date.	16-09-2020
	Req ID	59877
	Req Date	15-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	10	2302.91	23,029.10	18	4,145.24
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IGST	CGST	SGST	Total Taxable Amount	50,013.10		9,002.36
	4,501.18	4,501.18	Total Invoice Amount	59,015.46		

Rupees : Fifty Nine Thousand Fifteen and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69323 Date 22/9 SEC'BAD

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.	13278
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	18-09-2020
	PO No.	70433
	PO Date.	15-09-2020
	Req ID	59885
	Req Date	15-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163170

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		400	12.00	4,800.00	5	240.00
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	4,800.00		240.00
	120.00	120.00	Total Invoice Amount	5,040.00		

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6C1524 Date. 22/9 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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.	13279
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-09-2020
	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4	1210.00	4,840.00	18	871.20
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IGST	CGST	SGST	Total Taxable Amount	4,840.00		871.20
	435.60	435.60	Total Invoice Amount	5,711.20		

Rupees : Five Thousand Seven Hundred Eleven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69525 Date 22/9

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.	13280
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70543
	PO Date.	18-09-2020
SY.no.193	Req ID	59956
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	20.00	800.00	18	144.00
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	6.00	240.00	18	43.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	210.00	4,200.00	18	756.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	75.00	2,250.00	18	405.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	52.00	1,560.00	18	280.80
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IGST	CGST	SGST	Total Taxable Amount	25,010.00		4,501.80
	2,250.90	2,250.90	Total Invoice Amount	29,511.80		

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6452 Date 22/9 Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-09-2020

Customer Details		
Vista Homes	Invoice No.	13281
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-09-2020
	PO No.	70521
SY.no.193	PO Date.	17-09-2020
	Req ID	59972
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-09-2020
	Loc Req No	99827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
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IGST	CGST	SGST				
			Total Taxable Amount	5,687.00		1,023.66
	511.83	511.83	Total Invoice Amount	6,710.66		

Rupees : Six Thousand Seven Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69527 Dt. 22/9 SEC'BAD

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		
Vista Homes	Invoice No.	13282
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-09-2020
	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2020
	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,365.00		605.70
	302.85	302.85	Total Invoice Amount	3,970.70		

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69528 Date 22/9

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13283
	Invoice Date.	18-09-2020
	PO No.	70542
	PO Date.	18-09-2020
	Req ID	59958
	Req Date	16-09-2020
	Loc Req No	99826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	62.00	1,240.00	18	223.20
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,710.00	5,887.80
	2,943.90	2,943.90	Total Invoice Amount	38,597.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69529
Date 22/9

Authorised signatory