

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

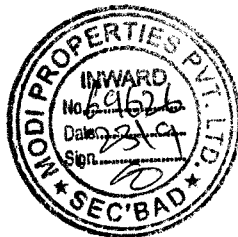
1 of 1 : 22-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13329	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-09-2020	
				PO No.		67394	
				PO Date.		22-05-2020	
				Req ID		57050	
				Req Date		21-05-2020	
				Loc Req No		72777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		44	211.83	9,320.52	18	1,677.68
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,777.06				1,777.06		1,777.06	
Total Taxable Amount				19,745.12		3,554.12	
Total Invoice Amount				23,299.24			
Rupees : Twenty Three Thousand Two Hundred Ninty Nine and Paise Twenty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

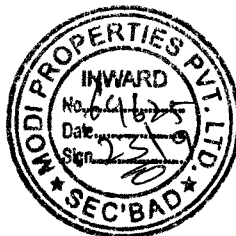
Invoice No.	13328
Invoice Date.	22-09-2020
PO No.	70046
PO Date.	02-09-2020
Req ID	59513
Req Date	01-09-2020
Loc Req No	68390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		14	465.28	6,513.92	18	1,172.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				586.26		586.26	
Total Taxable Amount				6,513.92		1,172.52	
Total Invoice Amount				7,686.43			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

A handwritten signature in black ink, appearing to be 'X' or similar, over the 'Authorised signatory' text.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 22-09-2020

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13327
Invoice Date.	22-09-2020
PO No.	68981
PO Date.	22-06-2020
Req ID	58499
Req Date	15-07-2020
Loc Req No	99727

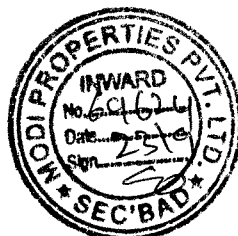
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	279	460.00	128,340.00	18	23,101.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					128,340.00		23,101.20
					151,441.20		

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

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

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13326	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70108	
				PO Date.		04-09-2020	
				Req ID		59579	
				Req Date		03-09-2020	
				Loc Req No		68401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		9	211.83	1,906.47	18	343.16
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		4	386.75	1,547.00	18	278.46
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		18	211.83	3,812.94	18	686.32
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		18	211.83	3,812.94	18	686.32
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		11	211.83	2,330.13	18	419.42
8	9092 - Tiles - Bathroom floor - Maharaja Off white -		10	386.75	3,867.50	18	696.16
9	9073 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		5	211.83	1,059.15	18	190.64
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,631.88	4,253.70
		2,126.85	2,126.85	Total Invoice Amount		27,885.61	
Rupees : Twenty Seven Thousand Eight Hundred Eighty Five and Paise Sixty One Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

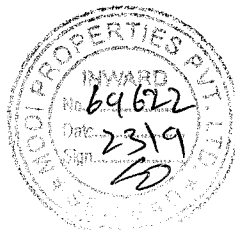
1 of 1 : 22-09-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		13325			
				Invoice Date.		22-09-2020			
				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	4815 - Electrical - wires - Cu multistand wires Black -			8544	9	642.00	5,778.00	18	1,040.04
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,778.00	1,040.04
		520.02		520.02		Total Invoice Amount		6,818.04	
Rupees : Six Thousand Eight Hundred Eighteen and Paise Four Only.									

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

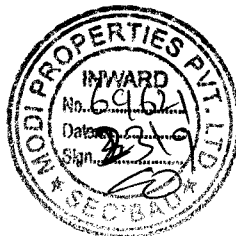
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13324			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020			
				PO No.		70614			
				PO Date.		21-09-2020			
				Req ID		60062			
				Req Date		21-09-2020			
				Loc Req No		68432			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	2	52.50	105.00	18	18.90
2	6548 - Paints - Janata Paste - NA - kgs				2	55.00	110.00	18	19.80
3	7109 - Plumbing - other - Araldite - other - gms			3506	4	577.50	2,310.00	18	415.80
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,525.00	454.50
		227.25		227.25		Total Invoice Amount		2,979.50	
Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13323		
Modi Reality Mallapur LLP				Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70064		
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-09-2020		
				Req ID	59525		
				Req Date	01-09-2020		
				Loc Req No	68392		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,136.00		924.48	
Total Invoice Amount				6,060.48			

Rupees : Six Thousand Sixty and Paise Fourty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

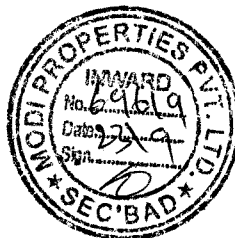
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13322	
JMK GEC Realtors Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AACCJ3243P1ZA				Invoice Date.		22-09-2020	
				PO No.		70426	
				PO Date.		15-09-2020	
				Req ID		59897	
				Req Date		15-09-2020	
				Loc Req No		16492	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs 1 lit	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
3	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	4	210.00	840.00	18	151.20
4	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
6	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
7	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,380.00	418.00
		209.00	209.00	Total Invoice Amount		2,798.00	
Rupees : Two Thousand Seven Hundred Ninty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

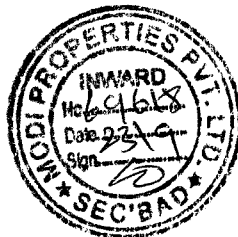
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13321	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020	
				PO No.		70200	
				PO Date.		07-09-2020	
				Req ID		59653	
				Req Date		07-09-2020	
				Loc Req No		16463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 18" x 18"	7325	1	550.00	550.00	18	99.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	1	115.00	115.00	18	20.70
3							
4	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		665.00	119.70
		59.85	59.85	Total Invoice Amount		784.70	
Rupees : Seven Hundred Eighty Four and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory