

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 06-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

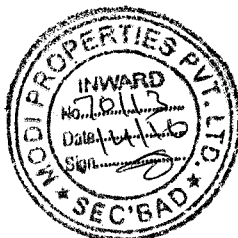
Customer Details				Invoice No.	13544		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	06-10-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	70284		
GSTIN : 36ABLFM7631F1A3				PO Date.	09-09-2020		
				Req ID	59727		
				Req Date	08-09-2020		
				Loc Req No	140270		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		4	40.00	160.00	18	28.80
	Big-White						
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IGST				160.00		28.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				188.80			

Rupees : One Hundred Eighty Eight and Paise Eighty 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

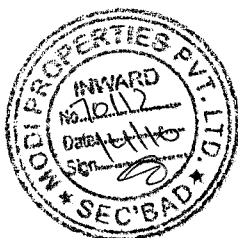
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13543	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70816	
				PO Date.		29-09-2020	
				Req ID		60245	
				Req Date		28-09-2020	
				Loc Req No		63540	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
2	4098 - Consumables - Dust pan - NA - nos		4	25.00	100.00	18	18.00
3	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
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IGST				CGST		SGST	
Total Taxable Amount				889.00		160.02	
Total Invoice Amount				1,049.02			
Rupees : One Thousand Fourty Nine and Paise Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13542	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		06-10-2020	
				PO No.		70982	
				PO Date.		05-10-2020	
				Req ID		60395	
				Req Date		05-10-2020	
				Loc Req No		140291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
2	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	86.00	860.00	18	154.80
3	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		6	99.00	594.00	18	106.92
4	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	6	27.00	162.00	18	29.16
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		2	40.00	80.00	18	14.40
6	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	346.00	692.00	18	124.56
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		1	168.00	168.00	18	30.24
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	2	210.00	420.00	18	75.60
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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IGST				CGST		SGST	
				700.74		700.74	
Total Taxable Amount				7,786.00		1,401.48	
Total Invoice Amount				9,187.48			
Rupees : Nine Thousand One Hundred Eighty Seven and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13541	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020	
				PO No.		70882	
				PO Date.		30-09-2020	
				Req ID		60344	
				Req Date		30-09-2020	
				Loc Req No		63543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	30	30.00	900.00	18	162.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
5	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
6	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
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IGST				CGST		SGST	
3,741.84				3,741.84		3,741.84	
Total Taxable Amount				41,576.00		7,483.68	
Total Invoice Amount				49,059.68			
Rupees : Forty Nine Thousand Fifty Nine and Paise Sixty Eight Only.							

for Summit Sales LLP

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13540	
Villa Orchids LLP				Invoice Date.		06-10-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		70994	
GSTIN : 36AANFG4817C1ZH				PO Date.		05-10-2020	
				Req ID		60436	
				Req Date		05-10-2020	
				Loc Req No		63546	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		9.6	615.00	5,904.00	18	1,062.72
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IGST				CGST		SGST	
531.36				531.36		Total Taxable Amount	
				5,904.00		1,062.72	
				Total Invoice Amount		6,966.72	
Rupees : Six Thousand Nine Hundred Sixty Six and Paise Seventy Two Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details

Aedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

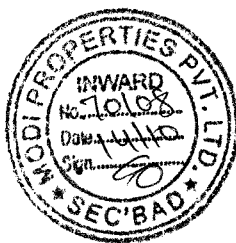
Invoice No. 13539
Invoice Date. 06-10-2020
PO No. 70833
PO Date. 29-09-2020
Req ID 59876
Req Date 15-09-2020
Loc Req No 100254

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.			

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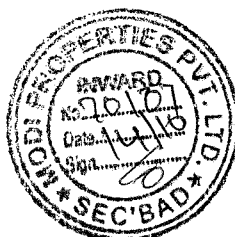
1 of 1 : 06-10-2020

Customer Details				Invoice No.		13538			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		06-10-2020			
				PO No.		70832			
				PO Date.		29-09-2020			
				Req ID		59800			
				Req Date		10-09-2020			
				Loc Req No		13024			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	4448.00	4,448.00	18	800.64
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IGST		CGST		SGST		Total Taxable Amount		4,448.00	800.64
		400.32		400.32		Total Invoice Amount		5,248.64	
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.									

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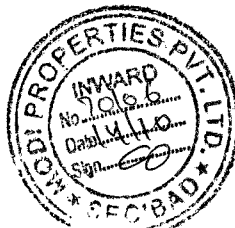
1 of 1 : 06-10-2020

Customer Details				Invoice No.	13537		
GV Research Centre Pvt Ltd				Invoice Date.	06-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70838		
GSTIN : 36AAHCG4562D1ZP				PO Date.	29-09-2020		
				Req ID	60016		
				Req Date	18-09-2020		
				Loc Req No	163173		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20
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	IGST	CGST	SGST	Total Taxable Amount	7,740.00		1,393.20
		696.60	696.60	Total Invoice Amount	9,133.20		

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

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1 of 1 : 06-10-2020

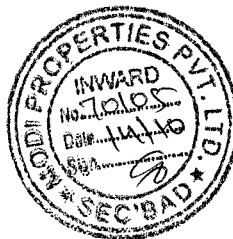
Customer Details				Invoice No.		13536	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-10-2020	
				PO No.		70890	
				PO Date.		26-08-2020	
				Req ID		60284	
				Req Date		28-09-2020	
				Loc Req No		11973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4022 - Consumables - Dettol - NA - nos liquid	3401	6	200.00	1,200.00	18	216.00
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	55.00	330.00	18	59.40
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4098 - Consumables - Dust pan - NA - nos Dust pad		6	25.00	150.00	18	27.00
9	4006 - Consumables - Bucket - other - nos Plastic Bucket with mug	7310	1	245.00	245.00	18	44.10
10	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
13	4008 - Consumables - Cleaning Cloth - other - nos White/Yellow	6307	20	16.00	320.00	5	16.00
14							
15							
IGST				CGST		SGST	
				400.76		400.76	
Total Taxable Amount				5,220.00		801.52	
Total Invoice Amount				6,021.52			
Rupees : Six Thousand Twenty One and Paise Fifty Two Only.							

Rupees : Six Thousand Twenty One and Paise Fifty Two 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

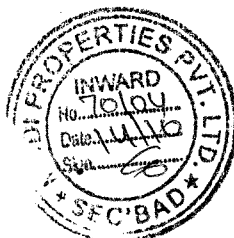
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE 1 of 1 : 06-10-2020

Customer Details				Invoice No.		13535	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-10-2020	
				PO No.		70546	
				PO Date.		18-09-2020	
				Req ID		59957	
				Req Date		16-09-2020	
				Loc Req No		99828	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
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IGST				CGST		SGST	
Total Taxable Amount				6,420.00		1,155.60	
Total Invoice Amount				7,575.60			
Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.							

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TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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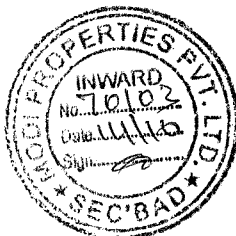
1 of 1 : 06-10-2020

Customer Details				Invoice No.		13534	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020	
				PO No.		70995	
				PO Date.		05-10-2020	
				Req ID		60381	
				Req Date		01-10-2020	
				Loc Req No		68456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC pannel doors with honey coamb filling	4418	2	3990.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel doors with honey coamb filling	4418	3	3444.00	10,332.00	18	1,859.76
3	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC pannel doors with honey coamb filling		1	3359.00	3,359.00	18	604.62
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80", WPC pannel doors with honey coamb filling	4418	3	2730.00	8,190.00	18	1,474.20
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	24	218.00	5,232.00	18	941.76
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
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IGST				CGST		SGST	
Total Taxable Amount				41,529.00		7,475.22	
Total Invoice Amount				49,004.22			
Rupees : Fourty Nine Thousand Four and Paise Twenty Two Only.							

for Summit Sales LLP

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13533
Invoice Date.	06-10-2020
PO No.	70999
PO Date.	05-10-2020
Req ID	60420
Req Date	05-10-2020
Loc Req No	68455

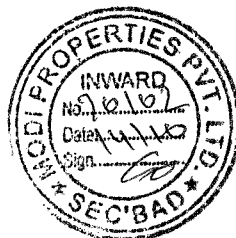
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	4	1210.00	4,840.00	18	871.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		8	69.00	552.00	18	99.36
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
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IGST				CGST		SGST	
				6,937.20		1,299.62	
				649.81		649.81	
				Total Taxable Amount		Total Invoice Amount	
						8,236.82	

Rupees : Eight Thousand Two Hundred Thirty Six and Paise Eighty Two 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 : 06-10-2020

Customer Details				Invoice No.		13532			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-10-2020			
				PO No.		70966			
				PO Date.		05-10-2020			
				Req ID		60397			
				Req Date		05-10-2020			
				Loc Req No		11988			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	10	225.00	2,250.00	12	270.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,250.00	270.00
		135.00		135.00		Total Invoice Amount		2,520.00	
Rupees : Two Thousand Five Hundred Twenty 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

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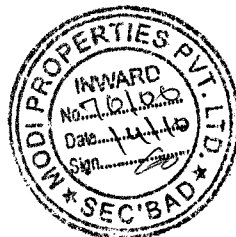
1 of 1 : 06-10-2020

Customer Details				Invoice No.		13531			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020			
				PO No.		70986			
				PO Date.		05-10-2020			
				Req ID		60433			
				Req Date		05-10-2020			
				Loc Req No		68462			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles				120	26.25	3,150.00	18	567.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,150.00	567.00
		283.50		283.50		Total Invoice Amount		3,717.00	
Rupees : Three Thousand Seven Hundred Seventeen Only.									

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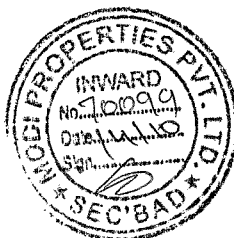
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.		13530	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020	
				PO No.		70997	
				PO Date.		05-10-2020	
				Req ID		60421	
				Req Date		05-10-2020	
				Loc Req No		68453	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,340.00		280.80	
Total Invoice Amount				2,620.80			
Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.							

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1 of 1 : 06-10-2020

Customer Details				Invoice No.		13529			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020			
				PO No.		70969			
				PO Date.		05-10-2020			
				Req ID		60401			
				Req Date		05-10-2020			
				Loc Req No		68460			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	6	1276.00	7,656.00	12	918.72
	D913065 30w flood light								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable Amount			7,656.00		918.72
		459.36	459.36	Total Invoice Amount			8,574.72		
Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.									

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1 of 1 : 06-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13528
Invoice Date.	06-10-2020
PO No.	70983
PO Date.	05-10-2020
Req ID	60419
Req Date	05-10-2020
Loc Req No	68454

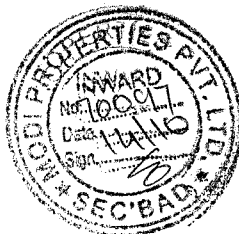
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							
IGST				53,624.00			9,652.32
CGST				4,826.16			
SGST				4,826.16			
Total Taxable Amount							
Total Invoice Amount							63,276.32

Rupees : Sixty Three Thousand Two Hundred Seventy Six and Paise Thirty Two Only.

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1 of 1 : 06-10-2020

Customer Details				Invoice No.		13527	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		06-10-2020	
				PO No.		70985	
				PO Date.		05-10-2020	
				Req ID		60419	
				Req Date		05-10-2020	
				Loc Req No		68454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	20	185.00	3,700.00	18	666.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
8	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	4	2286.00	9,144.00	18	1,645.92
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,335.32				2,335.32		2,335.32	
Total Taxable Amount				25,948.00		4,670.64	
Total Invoice Amount				30,618.64			
Rupees : Thirty Thousand Six Hundred Eighteen and Paise Sixty Four Only.							

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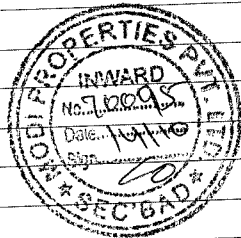
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13526
Invoice Date.	06-10-2020
PO No.	70963
PO Date.	05-10-2020
Req ID	60370
Req Date	30-09-2020
Loc Req No	68452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		9	360.00	3,240.00	18	583.20
	3"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					3,240.00		583.20
					3,823.20		
IGST	CGST	SGST	Total Taxable Amount				
	291.60	291.60	Total Invoice Amount				



Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

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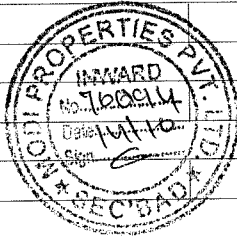
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1 of 1 : 06-10-2020

Customer Details				Invoice No.	13525						
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	06-10-2020						
				PO No.	70993						
				PO Date.	05-10-2020						
				Req ID	60432						
				Req Date	05-10-2020						
				Loc Req No	156043						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4814 - Electrical - wires - Cu multistand wires yellow		20	642.00	12,840.00	18	2,311.20				
2	4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72				
3	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60				
4	4818 - Electrical - wires - Cu multistand wires yellow		10	1497.00	14,970.00	18	2,694.60				
5	4819 - Electrical - wires - Cu multistand wires Black -		10	1497.00	14,970.00	18	2,694.60				
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84				
7	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00				
8	4822 - Electrical - wires - Cu multistand wires Black -		8	2325.00	18,600.00	18	3,348.00				
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32				
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00				
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56				
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	106,708.00		19,207.44
				9,603.72		9,603.72		Total Invoice Amount	125,915.44		
Rupees : One Lakh(s) Twenty Five Thousand Nine Hundred Fifteen and Paise Fourty Four Only.											



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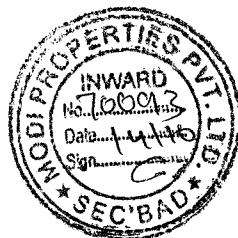
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1 of 1 : 06-10-2020

Customer Details				Invoice No.		13546	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		06-10-2020	
				PO No.		70886	
				PO Date.		30-09-2020	
				Req ID		60354	
				Req Date		30-09-2020	
				Loc Req No		140289	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	5	60.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,500.00		270.00	
Total Invoice Amount				135.00		135.00	
Rupees : One Thousand Seven Hundred Seventy Only.							

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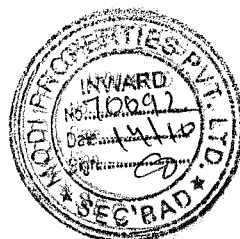
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1 of 1 : 06-10-2020

Customer Details				Invoice No.		13545			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-10-2020			
				PO No.		70882			
				PO Date.		30-09-2020			
				Req ID		60344			
				Req Date		30-09-2020			
				Loc Req No		63543			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos			8536	24	107.00	2,568.00	18	462.24
2	4803 - Electrical - conducting - PVC Round Cover - 3				240	7.50	1,800.00	18	324.00
3	4780 - Electrical - conducting - PVC stripe connector			8536	120	15.00	1,800.00	18	324.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,168.00	1,110.24
		555.12		555.12		Total Invoice Amount		7,278.24	
Rupees : Seven Thousand Two Hundred Seventy Eight and Paise Twenty Four Only.									

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