Tax Invoice

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No. **GP/20-21/214**	Dated **18-Sep-2020**
Delivery Note	
Buyer's Order No. 70821	Dated
Despatch Document No.	Delivery Note Date
Despatched through **Direct**	Destination **Mgroad**

Buyer
M/S.VILLA ORCHIDS LLP
5-4-187/3&4,2nd FLOOR, M.G ROAD,
SECUNDERABAD
GSTIN/UIN : 36AANFG4817CIZH
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *Slno1:027033861* *Slno2:027033859*	84672900	**2 NOS**	2,575.00	NOS		**5,150.00**
2	**Diamond Cutting Wheel** *4 inch*	8207	**29 NOS**	140.00	NOS		**4,060.00**
3	**CUTTING WHEEL 4 INCH** *Bosch-4 inch*	84248990	**25 NOS**	25.00	NOS		**625.00**
4	**Bosch Cup Wheel-Concrete** *4inch*	8205	**4 NOS**	648.31	NOS		**2,593.24**
							12,428.24
	CGST @ 9 %			9	%		**1,118.54**
	SGST @ 9 %			9	%		**1,118.54**
	Less : ***ROUNDF***						**(-)0.32**
	Total		**60 NOS**				**₹ 14,665.00**

INWARD
Inward No: 15330 Dt: 21/09/20
MRN No: 83583 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6990
Date 30/9

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	5,150.00	9%	463.50	9%	463.50	927.00
8207	4,060.00	9%	365.40	9%	365.40	730.80
84248990	625.00	9%	56.25	9%	56.25	112.50
8205	2,593.24	9%	233.39	9%	233.39	466.78
Total	**12,428.24**		**1,118.54**		**1,118.54**	**2,237.08**

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Seven and Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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.	13479
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70773
	PO Date.	26-09-2020
SY.no.193	Req ID	60208
	Req Date	25-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	18.00	720.00	18	129.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00
6	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		20	176.00	3,520.00	18	633.60
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,810.00	5,905.80
	2,952.90	2,952.90	Total Invoice Amount	38,715.80	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69900
Date 30-9
Sign

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** : 29-09-2020

Customer Details	Invoice No.	13478
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70775
	PO Date.	26-09-2020
SY.no.193	Req ID	60207
	Req Date	25-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	216	10.00	2,160.00	18	388.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	38.00	5,700.00	18	1,026.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	70	46.00	3,220.00	18	579.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	45.00	1,350.00	18	243.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	52.00	2,080.00	18	374.40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	69.00	2,760.00	18	496.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	12	210.00	2,520.00	18	453.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							

IGST	CGST	SGST	Total Taxable Amount	42,040.00		7,567.20
	3,783.60	3,783.60	Total Invoice Amount	49,607.20		

Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69899
Date 30/9
Sign.

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.	13477
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70571
	PO Date.	19-09-2020
SY.no.193	Req ID	60013
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6918
Date. 30/9
Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13476
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70716
	PO Date.	26-08-2020
SY.no.193	Req ID	59907
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2020
	Loc Req No	99824

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
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IGST	CGST	SGST	Total Taxable Amount	2,217.00		258.80
	129.40	129.40	Total Invoice Amount	2,475.81		

Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69897
Date. 30/9

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13475
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70688
SY.no.193	PO Date.	23-09-2020
	Req ID	60123
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
4	4006 - Consumables - Bucket - other - nos Plastic -White	7310	6	220.00	1,320.00	18	237.60
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IGST	CGST	SGST				
			Total Taxable Amount	2,574.00		463.32
	231.66	231.66	Total Invoice Amount	3,037.32		

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69896
Date 30/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	13474
Invoice Date.	29-09-2020
PO No.	70684
PO Date.	23-09-2020
Req ID	60122
Req Date	23-09-2020
Loc Req No	99846

	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	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
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IGST	CGST	SGST				
			Total Taxable Amount	4,129.00		639.22
	319.61	319.61	Total Invoice Amount	4,768.22		

Rupees : Four Thousand Seven Hundred Sixty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69895 Date 30/9 Sign

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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13473
	Invoice Date.	29-09-2020
	PO No.	70517
	PO Date.	17-09-2020
	Req ID	59938
	Req Date	16-09-2020
	Loc Req No	72974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	108	218.00	23,544.00	18	4,237.92
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	36	105.00	3,780.00	18	680.40
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IGST	CGST	SGST				
			Total Taxable Amount	57,654.00		10,377.72
	5,188.86	5,188.86	Total Invoice Amount	68,031.72		

Rupees : Sixty Eight Thousand Thirty One and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64894
Date 30/9
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		
Nilgiri Estates	Invoice No.	13472
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70498
	PO Date.	17-09-2020
	Req ID	59919
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
	Birla						
2							
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IGST	CGST	SGST				
			Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69893 Date. Sign. SEC'BAD

69893
30/9

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		
Nilgiri Estates	Invoice No.	13471
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70414
	PO Date.	15-09-2020
	Req ID	59884
GSTIN : 36AAHFN0766F1ZA	Req Date	15-09-2020
	Loc Req No	72954

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		10	346.00	3,460.00	18	622.80
2							
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IGST	CGST	SGST			
			Total Taxable Amount	3,460.00	622.80
	311.40	311.40	Total Invoice Amount	4,082.80	

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6989
Date. 30/9
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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13470
Paramount Estates	Invoice Date.	29-09-2020
sy no 233 near shilpa layout nagaram hyderabad	PO No.	70109
	PO Date.	04-09-2020
	Req ID	59577
	Req Date	03-09-2020
GSTIN : 36AAJFP4202C1ZP	Loc Req No	73995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1776.00	10,656.00	18	1,918.08
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	21	218.00	4,578.00	18	824.04
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	10	105.00	1,050.00	18	189.00
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IGST	CGST	SGST	Total Taxable Amount	22,776.00	4,099.68
	2,049.84	2,049.84	Total Invoice Amount	26,875.68	

Rupees : Twenty Six Thousand Eight Hundred Seventy Five and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 69891 Date 30/9 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		
Nilgiri Estates	Invoice No.	13469
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-09-2020
	PO No.	70529
	PO Date.	17-09-2020
	Req ID	59917
	Req Date	16-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
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IGST	CGST	SGST	Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69890
Date 30/9
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.	13468
Narsing Rao Mylaram	Invoice Date.	29-09-2020
Sy No. 143/ 133/134/135/136, Rampally Village, Hyderabad	PO No.	70804
	PO Date.	28-09-2020
	Req ID	60229
GSTIN : 36DGGPM3833Q1ZR	Req Date	25-09-2020
	Loc Req No	72989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1489.25	1,489.25	18	268.06
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IGST	CGST	SGST				
			Total Taxable Amount	3,460.95		622.98
	311.49	311.49	Total Invoice Amount	4,083.92		

Rupees : Four Thousand Eighty Three and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69889
Date. 30/9
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13467
Nilgiri Estates	Invoice Date.	29-09-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70581
	PO Date.	21-09-2020
	Req ID	59999
GSTIN : 36AAHFN0766F1ZA	Req Date	18-09-2020
	Loc Req No	72976

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13466
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
	Req Date	28-09-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	Yellow						
2	4108 - Consumables - Water Bottle - NA - Nos		10	52.00	520.00	18	93.60
3	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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IGST	CGST	SGST	Total Taxable Amount	3,320.00	576.80
	288.40	288.40	Total Invoice Amount	3,896.80	

Rupees : Three Thousand Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69887 Date. 30/9 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13465
Aedis Developers LLP	Invoice Date.	29-09-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	70630
	PO Date.	22-09-2020
	Req ID	60066
	Req Date	21-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
2							
3							
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	160.00		28.80
	14.40	14.40	Total Invoice Amount	188.80		

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 6988 Date 30/9 Sign.

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13464
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	29-09-2020
	PO No.	70777
	PO Date.	26-09-2020
	Req ID	60218
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-09-2020
	Loc Req No	100262

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	38.00	760.00	18	136.80
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	10.00	100.00	18	18.00
5	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	3	76.00	228.00	18	41.04
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IGST	CGST	SGST	Total Taxable Amount	2,388.00		429.84
	214.92	214.92	Total Invoice Amount	2,817.84		

Rupees : Two Thousand Eight Hundred Seventeen and Paise Eighty Four Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69885
Date 30/9
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Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	13463
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-09-2020
	PO No.	70780
	PO Date.	26-09-2020
	Req ID	60227
GSTIN : 36AAHFK8714A1ZJ	Req Date	25-09-2020
	Loc Req No	21521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	b;acl/blue/red each 10 nos						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,380.00	399.60
	199.80	199.80	Total Invoice Amount	2,779.60	

Rupees : Two Thousand Seven Hundred Seventy Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69884 Date 30/9 Sign.

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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.	13462
Kadakia and Modi Housing	Invoice Date.	29-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70762
	PO Date.	25-09-2020
	Req ID	60165
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-09-2020
	Loc Req No	21520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - PVC	9017	1	385.00	385.00	18	69.30
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
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IGST	CGST	SGST	Total Taxable Amount	615.00		110.70
	55.35	55.35	Total Invoice Amount	725.70		

Rupees : Seven Hundred Twenty Five and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69883
Date 30/9
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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		
Kadakia and Modi Housing	Invoice No.	13461
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	29-09-2020
	PO No.	70698
	PO Date.	24-09-2020
	Req ID	60136
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-09-2020
	Loc Req No	21519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1825.00	3,650.00	18	657.00
2							
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IGST	CGST	SGST	Total Taxable Amount	3,650.00		657.00
	328.50	328.50	Total Invoice Amount	4,307.00		

Rupees : Four Thousand Three Hundred Seven Only.

for Summit Sales LLP

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Authorised signatory