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.	13439
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70685
	PO Date.	23-09-2020
	Req ID	60121
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156011

	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	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	3	50.00	150.00	18	27.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,626.00		398.76
	199.38	199.38	Total Invoice Amount	3,024.76		

Rupees : Three Thousand Twenty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69866
Date 2019

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		
Bohini Basappa MPL ,SY 82/1 MALLAPUR NACHARAM GSTIN : 36ARYBPB7461M1Z	Invoice No.	13438
	Invoice Date.	28-09-2020
	PO No.	70507
	PO Date.	17-09-2020
	Req ID	59931
	Req Date	16-09-2020
	Loc Req No	11955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,567.75		1,182.20
	591.10	591.10	Total Invoice Amount	7,749.95		

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6985 Date 30/9 Sign. SEC'BAD

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.	13437
Modi Reality Mallapur LLP	Invoice Date.	28-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70551
	PO Date.	18-09-2020
	Req ID	60005
GSTIN : 36AAEFM1459R1ZP	Req Date	18-09-2020
	Loc Req No	68423

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	875.00	4,375.00	18	787.50
	W01 3 LTRS						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
	20 KGS						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,675.00		1,921.50
	960.75	960.75	Total Invoice Amount	12,596.50		

Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69858 Date 3/9 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13436
	Invoice Date.	28-09-2020
	PO No.	70704
	PO Date.	24-09-2020
	Req ID	60142
	Req Date	23-09-2020
	Loc Req No	156018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
6	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	20,271.00		3,648.78
	1,824.39	1,824.39	Total Invoice Amount	23,919.78		

Rupees : Twenty Three Thousand Nine Hundred Ninteen and Paise Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6985
Date 3019
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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13435
Invoice Date.	28-09-2020
PO No.	70705
PO Date.	24-09-2020
Req ID	60142
Req Date	23-09-2020
Loc Req No	156018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	160.00	2,400.00	18	432.00
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,892.00		1,060.56
	530.28	530.28	Total Invoice Amount	6,952.56		

Rupees : Six Thousand Nine Hundred Fifty Two and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6985
Date 30/9/20
Sign.

for Summit Sales LLP

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		
Silver Oak Villas LLP	Invoice No.	13434
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70702
	PO Date.	24-09-2020
	Req ID	60147
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156020

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	15,871.00		2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78		

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69855 Date 30/9 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13433
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70709
	PO Date.	24-09-2020
	Req ID	60144
	Req Date	23-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156017

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	6000.00	18,000.00	18	3,240.00
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	795.00	2,385.00	18	429.30
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	75.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,287.00		4,551.66
	2,275.83	2,275.83	Total Invoice Amount	29,838.66		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64854
Date 30/9
Sign.

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13432
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70708
	PO Date.	24-09-2020
	Req ID	60146
GSTIN : 36ADBFS3288A2Z7	Req Date	23-09-2020
	Loc Req No	156021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6000.00	12,000.00	18	2,160.00
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	795.00	1,590.00	18	286.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,569.00		3,162.42
	1,581.21	1,581.21	Total Invoice Amount	20,731.42		

Rupees : Twenty Thousand Seven Hundred Thirty One and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6985
Date 3/10
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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13431
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70784
	PO Date.	26-09-2020
	Req ID	60228
	Req Date	25-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156030

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - type 3		4	735.00	2,940.00	18	529.20
2	4745 - Electrical - other - Wall Hanging Light - NA - type 6		4	735.00	2,940.00	18	529.20
3	4745 - Electrical - other - Wall Hanging Light - NA - type 7		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - type 5		2	735.00	1,470.00	18	264.60
5	4745 - Electrical - other - Wall Hanging Light - NA - type 9		4	735.00	2,940.00	18	529.20
6	4745 - Electrical - other - Wall Hanging Light - NA - type 13		5	735.00	3,675.00	18	661.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,905.00		3,042.90
	1,521.45	1,521.45	Total Invoice Amount	19,947.90		

Rupees : Ninteen Thousand Nine Hundred Fourty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69852
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	Invoice No.	13430
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	28-09-2020
	PO No.	70781
	PO Date.	26-09-2020
	Req ID	60225
GSTIN : 36ADBFS3288A2Z7	Req Date	25-09-2020
	Loc Req No	156026

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 3'		8	360.00	2,880.00	18	518.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,880.00		518.40
	259.20	259.20	Total Invoice Amount	3,398.40		

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69851
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13429
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70668
	PO Date.	23-09-2020
	Req ID	60126
	Req Date	23-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	1	875.00	875.00	18	157.50
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	1	630.00	630.00	18	113.40
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,460.00		1,342.80
	671.40	671.40	Total Invoice Amount	8,802.80		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 64850
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13428
Modi Properties Pvt. Ltd.	Invoice Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70769
	PO Date.	26-09-2020
	Req ID	60231
	Req Date	26-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	4	300.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69846 Date 30/9 Sign. SEC'BAD

for Summit Sales LLP

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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		
Dr.Tejal Modi	Invoice No.	13427
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70667
	PO Date.	23-09-2020
	Req ID	60086
GSTIN : 36	Req Date	22-09-2020
	Loc Req No	16508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,298.00	223.24
	111.62	111.62	Total Invoice Amount	1,521.24	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69848 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	Invoice No.	13426
Modi Properties Pvt. Ltd.	Invoice Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
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IGST	CGST	SGST	Total Taxable Amount	1,340.00		241.20
	120.60	120.60	Total Invoice Amount	1,581.20		

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 69847
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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	13425
	Invoice Date.	26-09-2020
	PO No.	69904
	PO Date.	27-08-2020
	Req ID	59387
	Req Date	26-08-2020
	Loc Req No	63497

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	10	1031.00	10,310.00	18	1,855.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	10	977.00	9,770.00	18	1,758.60
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - S1041108 White		10	2698.00	26,980.00	18	4,856.40
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		10	850.00	8,500.00	18	1,530.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	318.00	4,770.00	18	858.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	162.00	2,430.00	18	437.40
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
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IGST	CGST	SGST	Total Taxable Amount	63,235.00		11,382.30
	5,691.15	5,691.15	Total Invoice Amount	74,617.30		

Rupees : Seventy Four Thousand Six Hundred Seventeen and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 69846 Date 30/9 Sign

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13424
Villa Orchids LLP	Invoice Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70312
	PO Date.	10-09-2020
	Req ID	59788
GSTIN : 36AANFG4817C1ZH	Req Date	10-09-2020
	Loc Req No	63521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	23	30.00	690.00	18	124.20
2	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	10	77.00	770.00	18	138.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	8	195.00	1,560.00	18	280.80
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
5	4799 - Electrical - other - Change over - 25 Amps -	8536	2	840.00	1,680.00	18	302.40
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	31	107.00	3,317.00	18	597.06
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	31	107.00	3,317.00	18	597.06
8	4803 - Electrical - conducting - PVC Round Cover - 3		240	7.50	1,800.00	18	324.00
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IGST	CGST	SGST			
			Total Taxable Amount	15,010.00	2,701.80
	1,350.90	1,350.90	Total Invoice Amount	17,711.80	

Rupees : Seventeen Thousand Seven Hundred Eleven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 6984 Date 30/9 Sign. SEC'BAD

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13423
Villa Orchids LLP	Invoice Date.	26-09-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70699
	PO Date.	24-09-2020
	Req ID	60133
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6018UU
Date 25/9
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

Invoice No.	13422
Invoice Date.	26-09-2020
PO No.	70686
PO Date.	23-09-2020
Req ID	60119
Req Date	23-09-2020
Loc Req No	63532

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	55.00	275.00	18	49.50
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
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IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64843 Date 30/9 Sign.

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		
Villa Orchids LLP	Invoice No.	13421
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70636
	PO Date.	22-09-2020
	Req ID	59723
	Req Date	08-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs		5	356.00	1,780.00	18	320.40
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IGST	CGST	SGST	Total Taxable Amount	1,780.00		320.40
	160.20	160.20	Total Invoice Amount	2,100.40		

Rupees : Two Thousand One Hundred and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6984 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

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13420
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70671
	PO Date.	23-09-2020
	Req ID	60118
	Req Date	23-09-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	48	8.30	398.40	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
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IGST	CGST	SGST	Total Taxable Amount	796.80		71.70
	35.85	35.85	Total Invoice Amount	868.51		

Rupees : Eight Hundred Sixty Eight and Paise Fifty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 60184
Date 30/9
Sign

Authorised signatory

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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		
Silver Oak Villas LLP	Invoice No.	13419
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	26-09-2020
	PO No.	70239
	PO Date.	08-09-2020
	Req ID	59708
	Req Date	07-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	795.00	3,180.00	18	572.40
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		4	2698.00	10,792.00	18	1,942.56
	S1041108						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		4	850.00	3,400.00	18	612.00
	B1520112						
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IGST	CGST	SGST	Total Taxable Amount	20,692.00		3,724.56
	1,862.28	1,862.28	Total Invoice Amount	24,416.56		

Rupees : Twenty Four Thousand Four Hundred Sixteen and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69846
Date. 30/9
Sign.

for Summit Sales LLP

Authorised signatory

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