TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Sw 3240 9/10/20

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13642
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	13-10-2020
	PO No.	69026
	PO Date.	22-07-2020
	Req ID	58655
	Req Date	22-07-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~27~~ nos 14		56	472.50	26,460.00	18	4,762.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
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IGST	CGST	SGST				
			Total Taxable Amount	26,493.60		4,768.84
	2,384.42	2,384.42	Total Invoice Amount	31,262.45		

Rupees : Thirty One Thousand Two Hundred Sixty Two and Paise Fourty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70227 Date. 10/10 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

So 3235 3/11

..plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13641
Modi Properties Private Limited,.	Invoice Date.	13-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70951
	PO Date.	01-10-2020
	Req ID	60364
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	8	813.75	6,510.00	18	1,171.80
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	6,510.00		1,171.80
	585.90	585.90	Total Invoice Amount	7,681.80		

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70226 Date 10/10 Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13640
Modi Properties Pvt. Ltd.	Invoice Date.	12-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71186
	PO Date.	10-10-2020
	Req ID	60552
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	16560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos 2 in 1	8481	3	707.00	2,121.00	18	381.78
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	16	48.00	768.00	18	138.24
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	5	544.00	2,720.00	18	489.60
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1311.00	3,933.00	18	707.94
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
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IGST	CGST	SGST	Total Taxable Amount	10,046.00		1,808.28
	904.14	904.14	Total Invoice Amount	11,854.28		

Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7022 Date. 20/10 Sign. SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13639
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-10-2020
	PO No.	71133
	PO Date.	09-10-2020
	Req ID	60545
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68483

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	16.00	12,800.00	18	2,304.00
	8 coils						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 BOX						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	~~3509 - Computers and Peripherals - Internet Cable -~~		~~305~~	~~16.00~~	~~4,880.00~~	~~18~~	~~878.40~~
	305 MTRS 2 BUNDLE D LINK						
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 -		360	12.00	4,320.00	18	777.60
	4 coils						

IGST	CGST	SGST				
			Total Taxable Amount	85,808.00		15,445.44
	7,722.72	7,722.72	Total Invoice Amount	101,253.44		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 10224
Date. 20/10
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13638
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	66197
	PO Date.	02-03-2020
	Req ID	55899
	Req Date	28-02-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	155566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - 50 nos		68	472.50	32,130.00	18	5,783.40
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		68	0.50	34.00	18	6.12
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IGST	CGST	SGST	Total Taxable Amount	32,164.00		5,789.52
	2,894.76	2,894.76	Total Invoice Amount	37,953.52		

Rupees : Thirty Seven Thousand Nine Hundred Fifty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7623 Date 20/10 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details		
Nilgiri Estates	Invoice No.	13637
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-10-2020
	PO No.	70950
	PO Date.	01-10-2020
	Req ID	60374
	Req Date	01-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	66	58.80	3,880.80	18	698.54
	8'3" x 2'0 - 08 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	52	58.80	3,057.60	18	550.36
	6'6" x 2'0 - 16 nos						
3	8500 - Stone - granite - Beading - NA - rft		33	19.60	646.80	18	116.42
	Tan brown - 8'3" x 0.4" - 08 nos						
4	8500 - Stone - granite - Beading - NA - rft		26	19.60	509.60	18	91.72
	Tan brown - 6'6" x 0.4" - 16 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		177	7.00	1,239.00	18	223.02
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IGST	CGST	SGST	Total Taxable Amount	9,333.80		1,680.06
	840.03	840.03	Total Invoice Amount	11,013.88		

Rupees : Eleven Thousand Thirteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10222
Date. 20/10
Sign.

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

GSTIN/UNI: 36ACQFS2044C1Z7

r / Customer / Transporter - Copy

Invoice No.	13636
Invoice Date.	12-10-2020
PO No.	69026
PO Date.	22-07-2020
Req ID	58655
Req Date	22-07-2020
Loc Req No	155878

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - ~~38~~ nos 26		624	294.00	183,456.00	18	33,022.08
2	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - ~~19~~ nos 10		80	346.50	27,720.00	18	4,989.60
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		704	0.60	422.40	18	76.04
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IGST	CGST	SGST			
			Total Taxable Amount	211,598.40	38,087.72
	19,043.86	19,043.86	Total Invoice Amount	249,686.11	

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Eighty Six and Paise Eleven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7022 Date 20/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13635
Modi Properties Private Limited,.	Invoice Date.	12-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70828
	PO Date.	28-09-2020
	Req ID	60255
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	5	1050.00	5,250.00	18	945.00
	5'						
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	5,250.00		945.00
	472.50	472.50	Total Invoice Amount	6,195.00		

Rupees : Six Thousand One Hundred Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70120 Date 12/10 Sign. SEC'BAD

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

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	13634
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70695
	PO Date.	24-09-2020
	Req ID	60156
	Req Date	23-09-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100	58.80	5,880.00	18	1,058.40
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	5,880.00		1,058.40
	529.20	529.20	Total Invoice Amount	6,938.40		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70219 Date 20/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	13633
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	71107
	PO Date.	08-10-2020
	Req ID	60531
	Req Date	08-10-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163204

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	71.00	21,300.00	18	3,834.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	150	7.00	1,050.00	18	189.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	30.00	6,000.00	18	1,080.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	72.00	720.00	18	129.60
6	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
8							
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IGST	CGST	SGST				
			Total Taxable Amount	29,870.00		5,376.60
	2,688.30	2,688.30	Total Invoice Amount	35,246.60		

Rupees : Thirty Five Thousand Two Hundred Fourty Six and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70267 Date 20/10 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13632
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-10-2020
	PO No.	71136
	PO Date.	09-10-2020
	Req ID	60546
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68487

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		4	45.00	180.00	18	32.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	30	5.00	150.00	18	27.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	199.00	1,194.00	18	214.92
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,244.00		1,303.92
	651.96	651.96	Total Invoice Amount	8,547.92		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20266 Date 20/10 Sign.

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos Naveena - Uniform (Saree)	5407	3	550.00	1,650.00	5	82.50
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IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount	1,732.50		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70265 Date 12/10 Sign. SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13630
Modi Housing Pvt Ltd	Invoice Date.	12-10-2020
Silver Oak Villas Part III, Hyderabad	PO No.	70746
	PO Date.	25-09-2020
	Req ID	60193
	Req Date	25-09-2020
GSTIN : 36AADCM5906D1ZP	Loc Req No	166173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Anitha - Uniform (Saree)						
2							
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IGST	CGST	SGST	Total Taxable Amount	1,650.00		82.50
	41.25	41.25	Total Invoice Amount	1,732.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENTS ... SECUNDERABAD INWARD No. 70264 20/10

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.	13629
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	71021
	PO Date.	06-10-2020
	Req ID	60456
GSTIN : 36ADBFS3288A2Z7	Req Date	05-10-2020
	Loc Req No	156048

	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	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
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IGST	CGST	SGST	Total Taxable Amount	1,415.00		254.70
	127.35	127.35	Total Invoice Amount	1,669.70		

Rupees : One Thousand Six Hundred Sixty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70263
Date 20/10
Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	13628
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	71131
	PO Date.	09-10-2020
	Req ID	60541
GSTIN : 36ADBFS3288A2Z7	Req Date	08-10-2020
	Loc Req No	156057

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	5	318.00	1,590.00	18	286.20
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	10	364.00	3,640.00	18	655.20
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	20	56.00	1,120.00	18	201.60
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IGST	CGST	SGST				
			Total Taxable Amount	6,350.00		1,143.00
	571.50	571.50	Total Invoice Amount	7,493.00		

Rupees : Seven Thousand Four Hundred Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INV. LTD. SEC'BAD

70262
20/10

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.	13627
Silver Oak Villas LLP	Invoice Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71060
	PO Date.	06-10-2020
	Req ID	60480
	Req Date	06-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
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IGST	CGST	SGST				
			Total Taxable Amount	14,783.20		2,469.60
	1,234.80	1,234.80	Total Invoice Amount	17,252.80		

Rupees : Seventeen Thousand Two Hundred Fifty Two and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 10261 Date. 20/10 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.	13626
Silver Oak Villas LLP	Invoice Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71022
	PO Date.	06-10-2020
	Req ID	60458
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156046

	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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
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IGST	CGST	SGST	Total Taxable Amount	845.00		152.10
	76.05	76.05	Total Invoice Amount	997.10		

Rupees : Nine Hundred Ninty Seven and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 70260 Date 20/10

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.	13625
Silver Oak Villas LLP	Invoice Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71017
	PO Date.	06-10-2020
	Req ID	60453
	Req Date	05-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156050

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	48.00	576.00	18	103.68
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
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IGST	CGST	SGST	Total Taxable Amount	1,221.00		219.78
	109.89	109.89	Total Invoice Amount	1,440.78		

Rupees : One Thousand Four Hundred Fourty and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 10259 Date 26/10 Sign SEC'BAD

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	13624
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	12-10-2020
	PO No.	71065
	PO Date.	06-10-2020
	Req ID	60482
GSTIN : 36ADBFS3288A2Z7	Req Date	06-10-2020
	Loc Req No	156056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	45	57.00	2,565.00	18	461.70
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
6	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
7	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
8	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
12							
13							
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IGST	CGST	SGST			
			Total Taxable Amount	28,780.00	5,180.40
	2,590.20	2,590.20	Total Invoice Amount	33,960.40	

Rupees : Thirty Three Thousand Nine Hundred Sixty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 70258 Date 20/10

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13623
Silver Oak Villas LLP	Invoice Date.	12-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71193
	PO Date.	10-10-2020
	Req ID	60171
	Req Date	24-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	3	1283.00	3,849.00	12	461.88
	Beige 42"x63"						
2	5545 - Furniture - Curtain - Other - nos	6303	2	1283.00	2,566.00	12	307.92
	Smoke blue 42"x63"						
3	5545 - Furniture - Curtain - Other - nos	6303	2	1283.00	2,566.00	12	307.92
	Sea foam green 42"x63"						
4	5545 - Furniture - Curtain - Other - nos	6303	3	1423.00	4,269.00	12	512.28
	Dark grey 42"x84"						
5	5545 - Furniture - Curtain - Other - nos	6303	1	1423.00	1,423.00	12	170.76
	Sea foam green 42"x84"						
6	5545 - Furniture - Curtain - Other - nos	6303	1	1423.00	1,423.00	12	170.76
	Dark grey 42"x84"						
7							
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IGST	CGST	SGST				
			Total Taxable Amount	16,096.00		1,931.52
	965.76	965.76	Total Invoice Amount	18,027.52		

Rupees : Eighteen Thousand Twenty Seven and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70257
Date 20/10
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for Summit Sales LLP

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