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		
Vista Homes	Invoice No.	13691
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	70848
	PO Date.	29-09-2020
SY.no.193	Req ID	60272
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		16	80.85	1,293.60	18	232.84
	45.75" x 45.75" - 01 no.						
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		12	80.85	970.20	18	174.64
	45.75" x 33.75" - 01 no.						
3	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		10.5	80.85	848.92	18	152.80
	39.75" x 33.75" - 01 no.						
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		12	80.85	970.20	18	174.64
	33.75" x 21.75" - 02 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		50.5	0.60	30.30	18	5.44
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,113.22		740.36
	370.18	370.18	Total Invoice Amount	4,853.61		

Rupees : Four Thousand Eight Hundred Fifty Three and Paise Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7040
Date 22/10
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		
Vista Homes	Invoice No.	13690
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	70552
SY.no.193	PO Date.	18-09-2020
	Req ID	59998
	Req Date	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99834

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	35	89.00	3,115.00	18	560.70
2	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
3	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	35	55.00	1,925.00	18	346.50
4	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
5	4789 - Electrical - other - Modular switch Blank B3900	8538	410	11.00	4,510.00	18	811.80
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4801 - Electrical - conducting - PVC round cover - 6	3917	55	8.00	440.00	18	79.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,279.00	5,450.22
	2,725.11	2,725.11	Total Invoice Amount	35,729.22	

Rupees : Thirty Five Thousand Seven Hundred Twenty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 70400 Date 22/10 Sign.

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13689
	Invoice Date.	17-10-2020
	PO No.	71210
	PO Date.	10-10-2020
	Req ID	60618
	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	5	165.00	825.00	12	99.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	4	225.00	900.00	12	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,725.00		207.00
	103.50	103.50	Total Invoice Amount	1,932.00		

Rupees : One Thousand Nine Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70399 Date 22/10 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		
Modi Properties Private Limited,.	Invoice No.	13688
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-10-2020
	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,785.00		861.30
	430.65	430.65	Total Invoice Amount	5,646.30		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70398
Date 22/10
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.	13687
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71064
	PO Date.	06-10-2020
	Req ID	60470
	Req Date	06-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11994

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00		756.00
	378.00	378.00	Total Invoice Amount	7,056.00		

Rupees : Seven Thousand Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76397
Date 22/10
Sign.

for Summit Sales LLP

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	Invoice No.	13686
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71099
	PO Date.	08-10-2020
	Req ID	60507
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2020
	Loc Req No	11998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	642.00	10,272.00	18	1,848.96
2	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
3	4817 - Electrical - wires - Cu multistand wires Green -		6	642.00	3,852.00	18	693.36
4	4818 - Electrical - wires - Cu multistand wires yellow		12	1497.00	17,964.00	18	3,233.52
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4821 - Electrical - wires - Cu multistand wires Blue -		9	2325.00	20,925.00	18	3,766.50
7	4822 - Electrical - wires - Cu multistand wires Black -		9	2325.00	20,925.00	18	3,766.50
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
10	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	530.00	1,590.00	18	286.20
12	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	125,486.00		22,587.48
	11,293.74	11,293.74	Total Invoice Amount	148,073.48		

Rupees : One Lakh(s) Fourty Eight Thousand Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70396 Date 22/10 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13723
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70993
	PO Date.	05-10-2020
	Req ID	60432
GSTIN : 36ADBFS3288A2Z7	Req Date	05-10-2020
	Loc Req No	156043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70433
Date 22/10
Sign.

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13722
	Invoice Date.	19-10-2020
	PO No.	71098
	PO Date.	08-10-2020
	Req ID	60561
	Req Date	08-10-2020
	Loc Req No	156060

	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	60	57.00	3,420.00	18	615.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	150	65.00	9,750.00	18	1,755.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	90	11.00	990.00	18	178.20
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
9	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
10	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
11	4608 - Electrical - other - MCB Dummy - NA - nos	8538	60	7.00	420.00	18	75.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,497.00		6,929.46
	3,464.73	3,464.73	Total Invoice Amount	45,426.46		

Rupees : Fourty Five Thousand Four Hundred Twenty Six and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70432
Date 22/10
Sign.

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.	13721
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71302
	PO Date.	15-10-2020
	Req ID	60731
GSTIN : 36ADBFS3288A2Z7	Req Date	13-10-2020
	Loc Req No	156068

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	642.00	7,704.00	18	1,386.72
2	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
3	4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
4	4819 - Electrical - wires - Cu multistand wires Black -		10	1497.00	14,970.00	18	2,694.60
5	4821 - Electrical - wires - Cu multistand wires Blue -		8	2325.00	18,600.00	18	3,348.00
6	4822 - Electrical - wires - Cu multistand wires Black -		8	2325.00	18,600.00	18	3,348.00
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
	2 coils						
8	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	2 BOX						
9	4820 - Electrical - wires - Cu multistand wires Green -		10	1498.00	14,980.00	18	2,696.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	104,135.00		18,744.30
	9,372.15	9,372.15	Total Invoice Amount	122,879.30		

Rupees : One Lakh(s) Twenty Two Thousand Eight Hundred Seventy Nine and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70431 Date 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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.	13720
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	70932
	PO Date.	01-10-2020
	Req ID	60027
	Req Date	19-09-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156004

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		5	682.00	3,410.00	18	613.80
	square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,410.00		613.80
	306.90	306.90	Total Invoice Amount	4,023.80		

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70430
Date 22/10
Sign.

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		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7	Invoice No.	13719
	Invoice Date.	19-10-2020
	PO No.	71294
	PO Date.	15-10-2020
	Req ID	60715
	Req Date	13-10-2020
	Loc Req No	156069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70429
Date. 22/10
Sign.

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.	13718
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71290
	PO Date.	13-10-2020
	Req ID	60658
	Req Date	10-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156066

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 125 nos	4409	875	14.70	12,862.50	18	2,315.24
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 60 nos	4409	180	14.70	2,646.00	18	476.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,508.50		2,791.52
	1,395.76	1,395.76	Total Invoice Amount	18,300.03		

Rupees : Eighteen Thousand Three Hundred and Paise Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70428
Date 22/10
Sign. G

Subject to Hyderabad Jurisdiction

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.	13717
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71333
	PO Date.	15-10-2020
	Req ID	60725
	Req Date	13-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	45	218.00	9,810.00	18	1,765.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	40	105.00	4,200.00	18	756.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,710.00		3,367.80
	1,683.90	1,683.90	Total Invoice Amount	22,077.80		

Rupees : Twenty Two Thousand Seventy Seven and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 20427 Date 22/10 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	Invoice No.	13716
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71298
	PO Date.	15-10-2020
	Req ID	60722
	Req Date	13-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
5	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,616.00	1,516.32
	758.16	758.16	Total Invoice Amount	10,132.32	

Rupees : Ten Thousand One Hundred Thirty Two and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70426
Date 22/10
Sign.

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	Invoice No.	13751
Modi Properties Pvt. Ltd.	Invoice Date.	20-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70461
Date 22/10
Sign.

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	Invoice No.	13750
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70988
	PO Date.	05-10-2020
	Req ID	60437
	Req Date	05-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
4	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		30	72.00	2,160.00	18	388.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,032.00		1,625.76
	812.88	812.88	Total Invoice Amount	10,657.76		

Rupees : Ten Thousand Six Hundred Fifty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70460
Date 22/10
Sign

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.	13749
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71456
	PO Date.	20-10-2020
	Req ID	60888
	Req Date	20-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,726.00		1,210.68
	605.34	605.34	Total Invoice Amount	7,936.68		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70459
Date 22/10
Sign.

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.	13748
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71331
	PO Date.	15-10-2020
	Req ID	60576
	Req Date	09-10-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	15	2296.00	34,440.00	18	6,199.20
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,450.00		9,981.00
	4,990.50	4,990.50	Total Invoice Amount	65,431.00		

Rupees : Sixty Five Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70458
Date 22/10
Sign.

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.	13746
Villa Orchids LLP	Invoice Date.	20-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	70731
	PO Date.	25-09-2020
	Req ID	60135
GSTIN : 36AANFG4817C1ZH	Req Date	23-09-2020
	Loc Req No	63537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70456
Date 22/10
Sign

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.	13745
Vista Homes	Invoice Date.	20-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70729
	PO Date.	25-09-2020
SY.no.193	Req ID	60164
	Req Date	24-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70455
Date. 22/10
Sign.

Subject to Hyderabad Jurisdiction

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 Properties Private Limited,.	Invoice No.	13744
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-10-2020
	PO No.	69598
	PO Date.	13-08-2020
	Req ID	59122
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		20	386.75	7,735.00	18	1,392.30
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		144	211.83	30,503.52	18	5,490.64
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		75	211.83	15,887.25	18	2,859.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	54,125.77		9,742.64
	4,871.32	4,871.32	Total Invoice Amount	63,868.40		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70454 Date.......... Sign..........

70454
22/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction