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.	13743
Modi Properties Private Limited,.	Invoice Date.	20-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		80	211.83	16,946.40	18	3,050.36
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		40	211.83	8,473.20	18	1,525.18
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		100	211.83	21,183.00	18	3,812.94
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		75	211.83	15,887.25	18	2,859.70
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	62,489.85		11,248.18
	5,624.09	5,624.09	Total Invoice Amount	73,738.02		

Rupees : Seventy Three Thousand Seven Hundred Thirty Eight and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 76453 Date. 22/10 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13742
Aedis Developers LLP	Invoice Date.	20-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	69853
	PO Date.	26-08-2020
	Req ID	59341
GSTIN : 36ABPFA0002Q1ZD	Req Date	25-08-2020
	Loc Req No	100237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,583.36		1,005.00
	502.50	502.50	Total Invoice Amount	6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70452
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 Realty Genome Valley LLP	Invoice No.	13741
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71199
	PO Date.	26-08-2020
	Req ID	60602
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2020
	Loc Req No	94740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
7	4008 - Consumables - Cleaning Cloth - other - nos white	6307	10	16.00	160.00	5	8.00
8	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
10	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
11	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,568.00		464.86
	232.43	232.43	Total Invoice Amount	4,032.87		

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70451
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.	13740
GV Research Centre Pvt Ltd	Invoice Date.	19-10-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	70802
	PO Date.	28-09-2020
	Req ID	60263
GSTIN : 36AAHCG4562D1ZP	Req Date	28-09-2020
	Loc Req No	163185

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	865.00		155.70
	77.85	77.85	Total Invoice Amount	1,020.70		

Rupees : One Thousand Twenty and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70450 Date 22/10 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	13739
sy 119,191 synergy square 1	Invoice Date.	19-10-2020
	PO No.	71344
	PO Date.	16-10-2020
	Req ID	60743
GSTIN : 36AAHCG4940K1ZC	Req Date	15-10-2020
	Loc Req No	13064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296	1.70	2,203.20	18	396.58
	10 nos 7						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78	

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70449 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.	13738
Modi Realty Genome Valley LLP	Invoice Date.	19-10-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	71184
	PO Date.	10-10-2020
	Req ID	60600
	Req Date	09-10-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7560 - Stationery - other - Pen - NA - nos	9608	50	3.50	175.00	12	21.00
	blue-20,red-10,black-20						
3	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
4	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Black						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,645.00		211.80
	105.90	105.90	Total Invoice Amount	1,856.80		

Rupees : One Thousand Eight Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 70448
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.	13737
GV Discovery Center Pvt Ltd	Invoice Date.	19-10-2020
sy 119,191 synergy square 1	PO No.	70895
	PO Date.	30-09-2020
	Req ID	60320
	Req Date	29-09-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13048

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7593 - Stationery - other - Stapler - other - nos	9608	2	37.00	74.00	18	13.32
	small						
2	7593 - Stationery - other - Stapler - other - nos	9608	2	195.00	390.00	18	70.20
	Big						
3							
4							
5							
6							
7							
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13							
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IGST	CGST	SGST	Total Taxable Amount	464.00		83.52
	41.76	41.76	Total Invoice Amount	547.52		

Rupees : Five Hundred Fourty Seven and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70447
Date 22/10
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.	13736
MC Modi Educational Trust manilal modi memorial hospital	Invoice Date.	19-10-2020
	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
GSTIN : 36AAATM5488Q2ZO	Req Date	09-10-2020
	Loc Req No	162028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos	3917	20	15.00	300.00	18	54.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	31.00	5,580.00	18	1,004.40
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	72.00	648.00	18	116.64
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	100	23.00	2,300.00	18	414.00
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,828.00	1,589.04
	794.52	794.52	Total Invoice Amount	10,417.04	

Rupees : Ten Thousand Four Hundred Seventeen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70446 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		
Kadakia and Modi Housing	Invoice No.	13735
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	19-10-2020
	PO No.	71403
	PO Date.	17-10-2020
	Req ID	60767
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-10-2020
	Loc Req No	21524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	107.00	1,070.00	18	192.60
3	4788 - Electrical - other - Modular Bell switches - 6A abbCPW106B0	8536	5	57.00	285.00	18	51.30
4	4788 - Electrical - other - Modular Bell switches - 6A wiproB0310	8536	5	51.00	255.00	18	45.90
5	4792 - Electrical - other - Modular Step Dimmer - NA wiproB1900	8536	20	195.00	3,900.00	18	702.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos wiproB0110	8536	80	36.00	2,880.00	18	518.40
7	4794 - Electrical - other - Modular switch - 16 A - nos abb CPWS2166	8536	20	90.00	1,800.00	18	324.00
8	4789 - Electrical - other - Modular switch Blank wipro B3900	8538	40	11.00	440.00	18	79.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,068.00		2,172.24
	1,086.12	1,086.12	Total Invoice Amount	14,240.24		

Rupees : Fourteen Thousand Two Hundred Fourty and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70445
Date 22/10
Sign.

for Summit Sales LLP

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.	13734
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1	Invoice Date.	19-10-2020
	PO No.	71104
	PO Date.	08-10-2020
	Req ID	60524
GSTIN : 36AAHCG4940K1ZC	Req Date	08-10-2020
	Loc Req No	13055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1743.00	5,229.00	12	627.48
	50 w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,229.00		627.48
	313.74	313.74	Total Invoice Amount	5,856.48		

Rupees : Five Thousand Eight Hundred Fifty Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70444
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		
Kadakia and Modi Housing	Invoice No.	13733
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	19-10-2020
	PO No.	71348
	PO Date.	16-10-2020
	Req ID	60786
GSTIN : 36AAHFK8714A1ZJ	Req Date	15-10-2020
	Loc Req No	21525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	642.00	1,284.00	18	231.12
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	642.00	1,284.00	18	231.12
3	4816 - Electrical - wires - Cu multistand wires Red - 1		3	642.00	1,926.00	18	346.68
4	4817 - Electrical - wires - Cu multistand wires Green -		3	642.00	1,926.00	18	346.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1497.00	2,994.00	18	538.92
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
7	4821 - Electrical - wires - Cu multistand wires Blue -		2	2325.00	4,650.00	18	837.00
8	4822 - Electrical - wires - Cu multistand wires Black -		2	2325.00	4,650.00	18	837.00
9	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,704.00		4,446.72
	2,223.36	2,223.36	Total Invoice Amount	29,150.72		

Rupees : Twenty Nine Thousand One Hundred Fifty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70443
Date 22/10
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

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	13732
Invoice Date.	19-10-2020
PO No.	69439
PO Date.	06-08-2020
Req ID	58619
Req Date	21-07-2020
Loc Req No	100199

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		2	1400.00	2,800.00	18	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,800.00		504.00
	252.00	252.00	Total Invoice Amount	3,304.00		

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20442 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.	13731
Nilgiri Estates	Invoice Date.	19-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	70937
	PO Date.	01-10-2020
	Req ID	60350
	Req Date	30-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72995

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	400	258.40	103,360.00	28	28,940.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	103,360.00		28,940.80
	14,470.40	14,470.40	Total Invoice Amount	132,300.80		

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70441
Date 22/10
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.	13730
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71016
	PO Date.	06-10-2020
	Req ID	60416
GSTIN : 36ADBFS3288A2Z7	Req Date	05-10-2020
	Loc Req No	156041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	258.40	134,368.00	28	37,623.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	134,368.00		37,623.04
	18,811.52	18,811.52	Total Invoice Amount	171,991.04		

Rupees : One Lakh(s) Seventy One Thousand Nine Hundred Ninty One and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70440 Date 22/10 Sign. SEC'BAD

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 Reality Mallapur LLP	Invoice No.	13729
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71109
	PO Date.	08-10-2020
	Req ID	60534
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68480

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2							
3							
4							
5							
6							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,200.00	2,556.00
	1,278.00	1,278.00	Total Invoice Amount	16,756.00	

Rupees : Sixteen Thousand Seven Hundred Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70438 Date 22/10 Sign. SEC'BAD

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		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	13727
	Invoice Date.	19-10-2020
	PO No.	71029
	PO Date.	06-10-2020
	Req ID	60450
	Req Date	05-10-2020
	Loc Req No	68464

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6492.00	12,984.00	18	2,337.12
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,872.00		3,036.96
	1,518.48	1,518.48	Total Invoice Amount	19,908.96		

Rupees : Ninteen Thousand Nine Hundred Eight and Paise Ninty Six Only.

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for Summit Sales LLP

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ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13726
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71358
	PO Date.	16-10-2020
	Req ID	60808
	Req Date	16-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	12	3363.00	40,356.00	18	7,264.08
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	40,356.00	7,264.08
	3,632.04	3,632.04	Total Invoice Amount	47,620.08	

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

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13725
Modi Reality Mallapur LLP	Invoice Date.	19-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71195
	PO Date.	10-10-2020
	Req ID	60509
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
2	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
3	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
4	7532 - Stationery - other - Gum - 150ml - nos	9608	4	37.00	148.00	18	26.64
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
7	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	3.50	35.00	12	4.20
8	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
9	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
10	3502 - Computers and Peripherals - Catridge - NA - Epson -205	37079090	5	600.00	3,000.00	18	540.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,859.00		1,065.60
	532.80	532.80	Total Invoice Amount	7,924.60		

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

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13724
Silver Oak Villas LLP	Invoice Date.	19-10-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71065
	PO Date.	06-10-2020
	Req ID	60482
	Req Date	06-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
2	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	20	55.00	1,100.00	18	198.00
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,977.00	2,695.86
	1,347.93	1,347.93	Total Invoice Amount	17,672.86	

Rupees : Seventeen Thousand Six Hundred Seventy Two and Paise Eighty Six Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13747
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	20-10-2020
	PO No.	70466
	PO Date.	16-09-2020
	Req ID	59879
GSTIN : 36AANFG4817C1ZH	Req Date	15-09-2020
	Loc Req No	63524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1776.00	17,760.00	18	3,196.80
2							
3							
4							
5							
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7							
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IGST	CGST	SGST	Total Taxable Amount	17,760.00		3,196.80
	1,598.40	1,598.40	Total Invoice Amount	20,956.80		

Rupees : Twenty Thousand Nine Hundred Fifty Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Date 22/10
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13728
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-10-2020
	PO No.	71111
	PO Date.	08-10-2020
	Req ID	60543
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	9	1820.00	16,380.00	18	2,948.40
	26"x80", wooden door with masonite skin						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,380.00		2,948.40
	1,474.20	1,474.20	Total Invoice Amount	19,328.40		

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

for Summit Sales LLP

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Date 22/10
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Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	13695
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-10-2020
	PO No.	71387
	PO Date.	17-10-2020
	Req ID	60819
GSTIN : 36AANFG4817C1ZH	Req Date	16-10-2020
	Loc Req No	63560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		576	83.00	47,808.00	18	8,605.44
	69.75" x 45.75" - 24 nos.						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		176	83.00	14,608.00	18	2,629.44
	45.75" x 45.75" - 12 nos.						
3	8250 - Steel - other - MS Grill - 4 ft X 3 ft 6 In - Sft		56	83.00	4,648.00	18	836.64
	45.75" x 39.75" - 04 nos.						
4	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft		160	83.00	13,280.00	18	2,390.40
	57.75" x 45.75" - 08 nos.						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		32	83.00	2,656.00	18	478.08
	21.75" x 21.75" - 08 nos.						
6	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft		96	83.00	7,968.00	18	1,434.24
	33.75" x 21.75" - 16 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1112	0.60	667.20	18	120.10
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	91,635.20	16,494.34
	8,247.17	8,247.17	Total Invoice Amount	108,129.54	

Rupees : One Lakh(s) Eight Thousand One Hundred Twenty Nine and Paise Fifty Four Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 70405 Date 22/10 Sign. SEC'BAD

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13694
Villa Orchids LLP	Invoice Date.	17-10-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	71388
	PO Date.	17-10-2020
	Req ID	60820
GSTIN : 36AANFG4817C1ZH	Req Date	17-10-2020
	Loc Req No	63561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8266 - Steel - other - MS Gate - 4 ft 9 in X 2ft 8 in - 20 nos.		254	179.00	45,466.00	18	8,183.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		254	0.60	152.40	18	27.44
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	45,618.40		8,211.32
	4,105.66	4,105.66	Total Invoice Amount	53,829.71		

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

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD.
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Date 22/10
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Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	Invoice No. 13693
Kapra, Opp to MRR School, Ecil	Invoice Date. 17-10-2020
	PO No. 70954
	PO Date. 01-10-2020
SY.no.193	Req ID 60355
	Req Date 30-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864	1.70	1,468.80	18	264.38
	6 nos						
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	7353 - Plumbing - other - Green Hose pipe - Other -		60	26.25	1,575.00	18	283.50
	5 nos						
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,883.80		699.08
	349.54	349.54	Total Invoice Amount	4,582.88		

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

for Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13692
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	70850
	PO Date.	29-09-2020
SY.no.193	Req ID	60273
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99857

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 3 track - 01 no		16	325.50	5,208.00	18	937.44
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 3 track - 01 no		12	325.50	3,906.00	18	703.08
3	2415 - Carpentry - windows - Al. Openable window - 23.50" x 35.50" - 02 nos		12	388.50	4,662.00	18	839.16
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

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No. 70402
Date 22/10
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