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.	13752
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71289
	PO Date.	13-10-2020
	Req ID	60671
GSTIN : 36AABCM4761E1ZM	Req Date	12-10-2020
	Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 02 nos		40	42.00	1,680.00	18	302.40
2	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos		42.9	42.00	1,801.80	18	324.32
3	8241 - Steel - other - Z Angle Template - 5 ft X 3 ft - 5' x 3' - 05 nos		80	42.00	3,360.00	18	604.80
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		150	42.00	6,300.00	18	1,134.00
5	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
6	6189 - Miscellaneous - Hamali Charges - NA - Per		392.9	0.60	235.74	18	42.44
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IGST	CGST	SGST	Total Taxable Amount	16,737.54	3,012.76
	1,506.38	1,506.38	Total Invoice Amount	19,750.29	

Rupees : Ninteen Thousand Seven Hundred Fifty and Paise Twenty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70524 Date 28/10 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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13753
	Invoice Date.	21-10-2020
	PO No.	71208
	PO Date.	10-10-2020
	Req ID	60623
	Req Date	09-10-2020
	Loc Req No	175008

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		15	185.00	2,775.00	18	499.50
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IGST	CGST	SGST				
			Total Taxable Amount	5,245.00		944.10
	472.05	472.05	Total Invoice Amount	6,189.10		

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 90525
Date 28/10

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.	13754
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71476
	PO Date.	20-10-2020
	Req ID	60871
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	378	10.00	3,780.00	18	680.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80
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	9	199.00	1,791.00	18	322.38
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	9	76.00	684.00	18	123.12
14	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,983.00		8,456.94
	4,228.47	4,228.47	Total Invoice Amount	55,439.94		

Rupees : Fifty Five Thousand Four Hundred Thirty Nine and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 90526 Date 28/10 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.	13755
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71430
	PO Date.	19-10-2020
	Req ID	60840
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	2	185.00	370.00	18	66.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	2	493.00	986.00	18	177.48
	F200005						
5	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	4,653.00		837.54
	418.77	418.77	Total Invoice Amount	5,490.54		

Rupees : Five Thousand Four Hundred Ninty and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70527
Date 28/10
Sign. 20

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.	13756
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71431
	PO Date.	19-10-2020
	Req ID	60854
	Req Date	19-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	85	71.00	6,035.00	18	1,086.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	7.00	3,500.00	18	630.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	170	30.00	5,100.00	18	918.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	72.00	864.00	18	155.52
6	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
7	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
8	4553 - Electrical - other - Dummy - NA - nos	3917	5	75.00	375.00	18	67.50
9	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	24.00	1,440.00	18	259.20
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	18,864.00		3,395.52
	1,697.76	1,697.76	Total Invoice Amount	22,259.52		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70528 Date 28/10 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		
Modi Reality Mallapur LLP	Invoice No.	13757
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos	3401	10	82.00	820.00	18	147.60
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
7	4001 - Consumables - Air Freshner - NA - nos	3307	12	82.00	984.00	18	177.12
	Room freshner						
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	Yellow						
11	4005 - Consumables - Broom with stick - NA - nos		4	115.00	460.00	18	82.80
	cob web stick						
12	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
13	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
	Big						
14	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
15	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16

IGST	CGST	SGST	Total Taxable Amount	7,911.00		1,147.98
	573.99	573.99	Total Invoice Amount	9,058.98		

Rupees : Nine Thousand Fifty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70533 Date 28/10 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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13758
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71162
	PO Date.	09-10-2020
	Req ID	60508
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68470

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
2							
3							
4							
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11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70534
Date 28/10/20
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.	13759
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
2							
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IGST	CGST	SGST	Total Taxable Amount	6,492.00		1,168.56
	584.28	584.28	Total Invoice Amount	7,660.56		

Rupees : Seven Thousand Six Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 70535 Date 28/10

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		
Modi Reality Mallapur LLP	Invoice No.	13760
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71401
	PO Date.	17-10-2020
	Req ID	60807
GSTIN : 36AAEFM1459R1ZP	Req Date	16-10-2020
	Loc Req No	68508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	12	42.00	504.00	18	90.72
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	2	72.00	144.00	18	25.92
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.00		264.24
	132.12	132.12	Total Invoice Amount	1,732.24		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70536 Date 28/10/20 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

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13761
Invoice Date.	21-10-2020
PO No.	71137
PO Date.	09-10-2020
Req ID	60549
Req Date	08-10-2020
Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,874.00		517.32
	258.66	258.66	Total Invoice Amount	3,391.32		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70537 Date 28/10 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.	13762
Modi Farm House (Hyderabad) LLP	Invoice Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	71143
	PO Date.	09-10-2020
	Req ID	60530
	Req Date	08-10-2020
GSTIN : 36	Loc Req No	150389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount	3,910.00		514.20
	257.10	257.10	Total Invoice Amount	4,424.20		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70538 Date 28/10 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		
Serene Constructions LLP	Invoice No.	13763
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71238
	PO Date.	12-10-2020
	Req ID	60696
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150396

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
2							
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 7053
Date 28/10
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Serene Constructions LLP	Invoice No.	13764
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71240
	PO Date.	12-10-2020
	Req ID	60675
GSTIN : 36ACVFS7909P1ZV	Req Date	12-10-2020
	Loc Req No	150394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	6	62.00	372.00	18	66.96
	4" x 3"						
2							
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	372.00		66.96
	33.48	33.48	Total Invoice Amount	438.96		

Rupees : Four Hundred Thirty Eight and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70540 Date 28/10 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		
Borra Sudarshan	Invoice No.	13765
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	21-10-2020
	PO No.	71485
	PO Date.	21-10-2020
	Req ID	60922
GSTIN : 36	Req Date	21-10-2020
	Loc Req No	150399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
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IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64
	709.32	709.32	Total Invoice Amount	9,299.93		

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70541 Date 28/10 Sign.

Authorised signatory

TAX INVOICE

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13766
Serene Constructions LLP	Invoice Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71192
	PO Date.	10-10-2020
	Req ID	60592
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	4	2100.00	8,400.00	18	1,512.00
2	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	2.5	76.00	190.00	18	34.20
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		3	125.00	375.00	18	67.50
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IGST	CGST	SGST	Total Taxable Amount	8,965.00		1,613.70
	806.85	806.85	Total Invoice Amount	10,578.70		

Rupees : Ten Thousand Five Hundred Seventy Eight and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70542
Date 28/10
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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details	Invoice No.	13767
ene Constructions LLP	Invoice Date.	21-10-2020
y No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71191
	PO Date.	10-10-2020
	Req ID	60593
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	240.00	1,440.00	18	259.20
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	440.00	4,400.00	18	792.00
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	10	70.00	700.00	18	126.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	20.00	600.00	18	108.00
5	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	46.00	460.00	18	82.80
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IGST	CGST	SGST				
			Total Taxable Amount	7,600.00		1,368.00
	684.00	684.00	Total Invoice Amount	8,968.00		

Rupees : Eight Thousand Nine Hundred Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70543 Date 28/10 2020 Sign.

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Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13768
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	71269
	PO Date.	13-10-2020
	Req ID	60609
GSTIN : 36ACVFS7909P1ZV	Req Date	09-10-2020
	Loc Req No	150390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	14.00	280.00	18	50.40
4	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	6	46.00	276.00	18	49.68
6	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	20	6.00	120.00	18	21.60
7	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	145.00	580.00	18	104.40
8	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
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IGST	CGST	SGST				
			Total Taxable Amount	11,346.00		2,042.28
	1,021.14	1,021.14	Total Invoice Amount	13,388.28		

Rupees : Thirteen Thousand Three Hundred Eighty Eight and Paise Twenty Eight Only.

for Summit Sales LLP

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Authorised signatory

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Summit Sales LLP

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

Invoice No.	13769
Invoice Date.	21-10-2020
PO No.	71106
PO Date.	08-10-2020
Req ID	60528
Req Date	08-10-2020
Loc Req No	150388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	5	140.00	700.00	18	126.00
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IGST	CGST	SGST	Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70545
Date 28/10
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	Invoice No.	13770
Serene Constructions LLP	Invoice Date.	21-10-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	71061
	PO Date.	06-10-2020
	Req ID	60475
	Req Date	06-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150387

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	830.00		0.00
	0.00	0.00	Total Invoice Amount	830.00		

Rupees : Eight Hundred Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70546 Date 28/10 SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	13771
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	21-10-2020
	PO No.	70992
	PO Date.	05-10-2020
	Req ID	60430
	Req Date	05-10-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70547 Date 28/10 Sign.

Authorised signatory