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		
Nilgiri Estates	Invoice No.	13786
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71167
	PO Date.	09-10-2020
	Req ID	60586
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175006

	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	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Hand wash						
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
5	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
	White						
9	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
10	4080 - Consumables - Bombay Brooms - Other - Nos	9603	60	8.30	498.00	0	0.00
	Small						
11	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
12	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,902.00	779.92
	389.96	389.96	Total Invoice Amount	6,681.92	

Rupees : Six Thousand Six Hundred Eighty One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10592 Date 30/10/2020 Sign Neha

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		
Nilgiri Estates	Invoice No.	13787
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	70641
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,064.00		1,451.52
	725.76	725.76	Total Invoice Amount	9,515.52		

Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 70593
Date 30/10/2020
Sign Neha
SEC'BAD

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		
Nilgiri Estates	Invoice No.	13788
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	70643
	PO Date.	22-09-2020
	Req ID	60063
GSTIN : 36AAHFN0766F1ZA	Req Date	21-09-2020
	Loc Req No	72985

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	10	48.00	480.00	18	86.40
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,230.00		221.40
	110.70	110.70	Total Invoice Amount	1,451.40		

Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70594 ~~70643~~
Date 30/10/2020
Sign. Neha

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.	13789
Nilgiri Estates	Invoice Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71212
	PO Date.	10-10-2020
	Req ID	60591
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,495.00		269.10
	134.55	134.55	Total Invoice Amount	1,764.10		

Rupees : One Thousand Seven Hundred Sixty Four and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70595 Date 30/10/20 Sign Neha

TAX INVOICE

Summit Sales LLP

#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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	13790
	Invoice Date.	22-10-2020
	PO No.	71291
	PO Date.	13-10-2020
	Req ID	60625
	Req Date	09-10-2020
	Loc Req No	175009

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 12 nos	4409	88.08	30.45	2,682.04	18	482.76
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'0' x 3" x 1" - 12 nos	4409	48	30.45	1,461.60	18	263.08
3							
4							
5							
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10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,143.64		745.84
	372.92	372.92	Total Invoice Amount	4,889.50		

Rupees : Four Thousand Eight Hundred Eighty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70596 Date 30/10/20 Sign SEC'BAD

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.	13791
Nilgiri Estates	Invoice Date.	22-10-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	71166
	PO Date.	09-10-2020
	Req ID	60617
GSTIN : 36AAHFN0766F1ZA	Req Date	09-10-2020
	Loc Req No	175010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
	Birla						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,230.00		2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40		

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No. 70597
Date 30/10/20
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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		
Nilgiri Estates	Invoice No.	13792
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71189
	PO Date.	10-10-2020
	Req ID	60629
	Req Date	09-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175013

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	318.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount	3,752.40		

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

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 70598 Date 30/10/20 Sign Neha SEC'BAD

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
East Side Residency Annojiguda LLP	Invoice No.	13793
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	71201
	PO Date.	10-10-2020
	Req ID	59906
	Req Date	15-09-2020
GSTIN : 36AAHFE3373P1ZX	Loc Req No	130129

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		3	785.00	2,355.00	18	423.90
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,355.00		423.90
	211.95	211.95	Total Invoice Amount	2,778.90		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70599
Date 30/10/20
Sign.

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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	Invoice No.	13794
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	22-10-2020
	PO No.	71530
	PO Date.	22-10-2020
	Req ID	60981
	Req Date	22-10-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175019

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	18	318.00	5,724.00	18	1,030.32
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	18	168.00	3,024.00	18	544.32
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,748.00		1,574.64
	787.32	787.32	Total Invoice Amount	10,322.64		

Rupees : Ten Thousand Three Hundred Twenty Two and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7609 Date 30/10/20 Sign. Neha

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		
GV Discovery Center Pvt Ltd	Invoice No.	13795
sy 119,191 synergy square 1	Invoice Date.	22-10-2020
	PO No.	71461
	PO Date.	20-10-2020
	Req ID	60900
GSTIN : 36AAHCG4940K1ZC	Req Date	20-10-2020
	Loc Req No	13071

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2100.00	2,100.00	18	378.00
2							
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70601
Date 30/10/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13796
GV Discovery Center Pvt Ltd	Invoice Date.	22-10-2020
sy 119,191 synergy square 1	PO No.	71460
	PO Date.	20-10-2020
	Req ID	60899
	Req Date	20-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13072

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 2 nos		30	26.25	787.50	18	141.76
2							
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	787.50		141.76
	70.88	70.88	Total Invoice Amount	929.25		

Rupees : Nine Hundred Twenty Nine and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70602 71460 Date 30/10/2020 Sign. Neha

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

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	13797
Invoice Date.	22-10-2020
PO No.	71532
PO Date.	22-10-2020
Req ID	60960
Req Date	21-10-2020
Loc Req No	100268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	79.00	2,370.00	18	426.60
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	127.00	3,810.00	18	685.80
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,180.00		1,112.40
	556.20	556.20	Total Invoice Amount	7,292.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70603
Date 30/10/2020
Sign Neha

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

...lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13798
MC Modi Educational Trust	Invoice Date.	22-10-2020
manilal modi memorial hospital	PO No.	71500
	PO Date.	21-10-2020
	Req ID	60852
	Req Date	19-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	160	40.00	6,400.00	18	1,152.00
	2 bags						
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
	2 can						
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,440.00		1,339.20
	669.60	669.60	Total Invoice Amount	8,779.20		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70604
Date 30/10/2020
Sign. Neha

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		
MC Modi Educational Trust	Invoice No.	13799
manilal modi memorial hospital	Invoice Date.	22-10-2020
	PO No.	71531
	PO Date.	22-10-2020
	Req ID	60951
GSTIN : 36AAATM5488Q2ZO	Req Date	21-10-2020
	Loc Req No	162038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	642.00	1,284.00	18	231.12
2	4816 - Electrical - wires - Cu multistand wires Red - 1		2	642.00	1,284.00	18	231.12
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1497.00	2,994.00	18	538.92
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1497.00	2,994.00	18	538.92
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,356.00		2,404.08
	1,202.04	1,202.04	Total Invoice Amount	15,760.08		

Rupees : Fifteen Thousand Seven Hundred Sixty and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7060
Date 30/10/20
Sign. [illegible]

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		
Kadakia and Modi Housing	Invoice No.	13800
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-10-2020
	PO No.	71091
	PO Date.	08-10-2020
	Req ID	59320
GSTIN : 36AAHFK8714A1ZJ	Req Date	24-08-2020
	Loc Req No	21503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		1	1400.00	1,400.00	18	252.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,400.00		252.00
	126.00	126.00	Total Invoice Amount	1,652.00		

Rupees : One Thousand Six Hundred Fifty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70606 Date 30/10/20 Sign. SEC'BAD

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.	13801
Kadakia and Modi Housing	Invoice Date.	22-10-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	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	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
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IGST	CGST	SGST	Total Taxable Amount	3,360.00		604.80
	302.40	302.40	Total Invoice Amount	3,964.80		

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7060 Date 30/10/20 Sign. Neha

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		
Kadakia and Modi Housing	Invoice No.	13802
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	22-10-2020
	PO No.	71348
	PO Date.	16-10-2020
	Req ID	60786
	Req Date	15-10-2020
GSTIN : 36AAHFK8714A1ZJ	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
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IGST	CGST	SGST				
			Total Taxable Amount	2,568.00		462.24
	231.12	231.12	Total Invoice Amount	3,030.24		

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

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INWARD
No. 7060G
Date 30/10/20
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13803
MC Modi Educational Trust	Invoice Date.	22-10-2020
manilal modi memorial hospital	PO No.	71204
	PO Date.	10-10-2020
	Req ID	60614
	Req Date	09-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162028

	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
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 70609
Date 30/10/20
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13804
Aedis Developers LLP	Invoice Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
	Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100267

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	60	6.00	360.00	18	64.80
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	150	8.00	1,200.00	18	216.00
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	5.00	900.00	18	162.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	240	38.00	9,120.00	18	1,641.60
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	45.00	1,800.00	18	324.00
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	24	42.00	1,008.00	18	181.44
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	73.00	1,095.00	18	197.10
13	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,598.00		7,127.64
	3,563.82	3,563.82	Total Invoice Amount	46,725.64		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
No. 7060
Date 30/10/20
Sign Neha
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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.	13805
Aedis Developers LLP	Invoice Date.	22-10-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	71533
	PO Date.	22-10-2020
	Req ID	60961
	Req Date	21-10-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100267

	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	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	24	18.00	432.00	18	77.76
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	8.00	240.00	18	43.20
5	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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IGST	CGST	SGST	Total Taxable Amount	10,422.00		1,875.96
	937.98	937.98	Total Invoice Amount	12,297.96		

Rupees : Twelve Thousand Two Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7061 Date 30/10/2020 Sign.

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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.	13806
Modi Properties Private Limited,.	Invoice Date.	22-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71330
	PO Date.	15-10-2020
	Req ID	60734
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177024

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	12	2660.00	31,920.00	18	5,745.60
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2350.00	28,200.00	18	5,076.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
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IGST	CGST	SGST	Total Taxable Amount	69,228.00		12,461.04
	6,230.52	6,230.52	Total Invoice Amount	81,689.04		

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

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70612 Date. 30/10/20 Sign.

Authorised signatory