

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

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13807				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020				
				PO No.		70971				
				PO Date.		05-10-2020				
				Req ID		60398				
				Req Date		05-10-2020				
				Loc Req No		11987				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 8 bundles			3917	300	13.00	3,900.00	18	702.00	
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IGST		CGST		SGST		Total Taxable Amount		3,900.00		702.00
		351.00		351.00		Total Invoice Amount		4,602.00		
Rupees : Four Thousand Six Hundred Two Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13808	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71295	
				PO Date.		15-10-2020	
				Req ID		60718	
				Req Date		13-10-2020	
				Loc Req No		177019	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	680.00	2,040.00	12	244.80
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IGST				CGST		SGST	
Total Taxable Amount				2,040.00		244.80	
Total Invoice Amount				2,284.80			
Rupees : Two Thousand Two Hundred Eighty Four and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13809	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-10-2020	
				PO No.		71431	
				PO Date.		19-10-2020	
				Req ID		60854	
				Req Date		19-10-2020	
				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	415	71.00	29,465.00	18	5,303.70
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	30.00	2,400.00	18	432.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
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IGST		CGST	SGST	Total Taxable Amount		33,015.00	5,942.70
		2,971.35	2,971.35	Total Invoice Amount		38,957.70	
Rupees : Thirty Eight Thousand Nine Hundred Fifty Seven and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.	13810		
Modi Properties Private Limited.,				Invoice Date.	22-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71296		
				PO Date.	15-10-2020		
				Req ID	60719		
GSTIN : 36AABCM4761E1ZM				Req Date	13-10-2020		
				Loc Req No	177020		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST		CGST	SGST	Total Taxable Amount		400.00	72.00
		36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2020

Customer Details				Invoice No.		13811	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2020	
				PO No.		71099	
				PO Date.		08-10-2020	
				Req ID		60507	
				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		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	642.00	8,988.00	18	1,617.84
3	4647 - Electrical - other - Spring wire - NA - mtrs 6 BOX	7229	120	13.20	1,584.00	18	285.12
4	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 1 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
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IGST		CGST	SGST	Total Taxable Amount		18,020.00	3,243.60
		1,621.80	1,621.80	Total Invoice Amount		21,263.60	
Rupees : Twenty One Thousand Two Hundred Sixty Three and Paise Sixty Only.							

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

Email: purchase@modiproperties.com

1 of 1 : 22-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

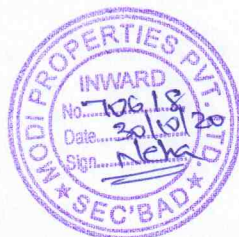
Invoice No.	13812
Invoice Date.	22-10-2020
PO No.	70849
PO Date.	29-09-2020
Req ID	60271
Req Date	28-09-2020
Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	895.00	3,580.00	18	644.40				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	839.00	3,356.00	18	604.08				
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40				
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40				
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IGST					CGST		SGST	Total Taxable Amount	36,788.00		6,621.84
					3,310.92		3,310.92	Total Invoice Amount	43,409.84		

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13848	
Modi Reality (Miryalguda) LLP				Invoice Date.		24-10-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		71453	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		20-10-2020	
				Req ID		60886	
				Req Date		20-10-2020	
				Loc Req No		165170	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
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IGST	CGST	SGST	Total Taxable Amount		1,836.00		330.48
	165.24	165.24	Total Invoice Amount		2,166.48		
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight Only.							

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ORIGINAL INVOICE

1 of 1 : 24-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
 SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
 Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13849
Invoice Date.	24-10-2020
PO No.	71363
PO Date.	16-10-2020
Req ID	60770
Req Date	15-10-2020
Loc Req No	165159

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	170	70.00	11,900.00	18	2,142.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos		400	7.00	2,800.00	18	504.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST					15,100.00		2,718.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						17,818.00	

Rupees : Seventeen Thousand Eight Hundred Eighteen Only.

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1 of 1 : 24-10-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Miryalguda LLP

Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13850
Invoice Date.	24-10-2020
PO No.	71365
PO Date.	16-10-2020
Req ID	60771
Req Date	15-10-2020
Loc Req No	165161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	8	1260.00	10,080.00	18	1,814.40
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IGST	CGST	SGST	Total Taxable Amount	10,080.00	1,814.40
	907.20	907.20	Total Invoice Amount	11,894.40	

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-10-2020

Customer Details				Invoice No.		13851			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		24-10-2020			
				PO No.		70696			
				PO Date.		24-09-2020			
				Req ID		60137			
				Req Date		23-09-2020			
				Loc Req No		165136			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos Square				10	682.00	6,820.00	18	1,227.60
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IGST		CGST		SGST		Total Taxable Amount		6,820.00	1,227.60
		613.80		613.80		Total Invoice Amount		8,047.60	
Rupees : Eight Thousand Fourty Seven and Paise Sixty Only.									

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