

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

1 of 1 : 27-10-2020

Customer Details

Silver Oak Villas LLP
SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No.	13862
Invoice Date.	27-10-2020
PO No.	71043
PO Date.	06-10-2020
Req ID	60449
Req Date	05-10-2020
Loc Req No	156044

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt					
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00					
	1.25 CFT											
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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

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13863	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71225	
				PO Date.		12-10-2020	
				Req ID		60667	
				Req Date		12-10-2020	
				Loc Req No		156061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
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IGST				CGST		SGST	
				149.31		149.31	
Total Taxable Amount				1,659.00		298.62	
Total Invoice Amount				1,957.62			
Rupees : One Thousand Nine Hundred Fifty Seven and Paise Sixty Two Only.							

Rupees : One Thousand Nine Hundred Fifty Seven and Paise Sixty Two Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13864	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71065	
				PO Date.		06-10-2020	
				Req ID		60482	
				Req Date		06-10-2020	
				Loc Req No		156056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	25	55.00	1,375.00	18	247.50
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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IGST				CGST		SGST	
				350.55		350.55	
Total Taxable Amount				3,895.00		701.10	
Total Invoice Amount				4,596.10			
Rupees : Four Thousand Five Hundred Ninty Six and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



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1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13865	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-10-2020	
				PO No.		71223	
				PO Date.		12-10-2020	
				Req ID		60654	
				Req Date		10-10-2020	
				Loc Req No		156062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
2	7593 - Stationery - other - Stapler - other - nos Small	9608	3	37.00	111.00	18	19.98
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	3	21.00	63.00	18	11.34
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
5	7560 - Stationery - other - Pen - NA - nos Black	9608	12	3.50	42.00	12	5.04
6	7538 - Stationery - other - L - File Folders - NA - nos		24	8.40	201.60	18	36.28
7	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
8	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	6	18.00	108.00	12	12.96
9	7512 - Stationery - other - CD Marker - NA - nos Black	9608	6	18.00	108.00	12	12.96
10	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
11							
12							
13							
14							
15							
IGST				CGST		SGST	
232.16				232.16		Total Taxable Amount	
				Total Invoice Amount		3,613.60	
						464.32	
						4,077.93	
Rupees : Four Thousand Seventy Seven and Paise Ninty Three Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.		13866	
Modi Reality Mallapur LLP				Invoice Date.		27-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71216	
				PO Date.		10-10-2020	
				Req ID		60650	
				Req Date		10-10-2020	
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68500	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		11	211.83	2,330.13	18	419.42
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		6	211.83	1,270.98	18	228.78
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		9	211.83	1,906.47	18	343.16
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
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13							
14							
15							
IGST				CGST		SGST	
				724.46		724.46	
Total Taxable Amount				8,049.54		1,448.92	
Total Invoice Amount				9,498.45			

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

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	13867		
Silver Oak Villas LLP				Invoice Date.	27-10-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	71056		
GSTIN : 36ADBFS3288A2Z7				PO Date.	06-10-2020		
				Req ID	60478		
				Req Date	06-10-2020		
				Loc Req No	156053		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		15	136.50	2,047.50	18	368.56
	5'0 x 3'0 - 01 no						
2	8184 - Steel - other - MS Gate - NA - Sft		12	136.50	1,638.00	18	294.84
	4'0 x 3'0 - 01 no						
3	8185 - Steel - other - MS Railing - NA - Sft		150	111.30	16,695.00	18	3,005.10
	10'0 x 3'0 - 05 nos						
4	8185 - Steel - other - MS Railing - NA - Sft		30	111.30	3,339.00	18	601.02
	5'0 x 3'0 - 02 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		207	0.60	124.20	18	22.36
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST					23,843.70		4,291.88
CGST							
SGST							
Total Taxable Amount					23,843.70		4,291.88
Total Invoice Amount					28,135.57		

Rupees : Twenty Eight Thousand One Hundred Thirty Five and Paise Fifty Seven Only.

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1 of 1 : 27-10-2020

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

Invoice No. 13868

Invoice Date. 27-10-2020

PO No. 71052

PO Date. 06-10-2020

Req ID 60415

Req Date 05-10-2020

Loc Req No 156042

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.1" - 10nos		70	22.05	1,543.50	18	277.84
2	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 3'0 x 0.1" - 10nos		30	22.05	661.50	18	119.08
3	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 7'0 x 0.6" - 10nos		70	22.05	1,543.50	18	277.84
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft 4'0 x 3'9" - 05nos		75	66.15	4,961.25	18	893.02
5	8500 - Stone - granite - Beading - NA - rft Sadar Ali - 2'0 x 0.4" - 10nos		20	22.05	441.00	18	79.38
6	8507 - Stone - granite - Steel Grey - 19mm - sft 10'0 x 2'0 - 10nos	6802	200	66.15	13,230.00	18	2,381.40
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 7'0 x 0.9" - 24nos		168	22.05	3,704.40	18	666.80
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'9" x 0.9" - 02nos		11.5	22.05	253.58	18	45.64
9	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 1'0 - 1no	6802	7.23	66.15	478.26	18	86.08
10	8500 - Stone - granite - Beading - NA - rft Steel Grey - 3'9" x 0.9" - 02nos		7.5	22.05	165.38	18	29.76
11	8507 - Stone - granite - Steel Grey - 19mm - sft 5'3" x 1'3" - 02nos	6802	13.14	66.15	869.21	18	156.46
12	8500 - Stone - granite - Beading - NA - rft Steel Grey - 5'3" x 0.9" - 02nos		10.5	22.05	231.52	18	41.68
13	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 04nos		32	22.05	705.60	18	127.00
14	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 04nos		16	22.05	352.80	18	63.50
15	6188 - Miscellaneous - Hamali charges - NA - Per Sft		730.87	7.00	5,116.09	18	920.90
IGST				Total Taxable Amount		34,257.59	6,166.38
CGST				Total Invoice Amount		40,423.95	
3,083.19							
3,083.19							

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

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Seller / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-20

Customer Details

Jyothiram Gaikwad

Silver Oak Villas LLP, Phase 1X, Cherlapally, Hyderabad

GSTIN : 36ALMPG5350Q1ZJ

Invoice No. 13869

Invoice Date. 27-10-2020

PO No. 70803

PO Date. 28-09-2020

Req ID 60222

Req Date 25-09-2020

Loc Req No 156028

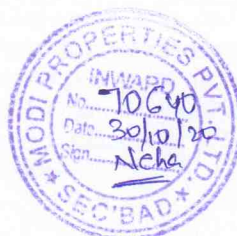
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.5
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14							
15							
IGST				Total Taxable Amount		10,508.40	1,891.5
CGST				Total Invoice Amount		12,399.91	
SGST							

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13870		
Modi Properties Private Limited,				Invoice Date.	27-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	70732		
GSTIN : 36AABCM4761E1ZM				PO Date.	25-09-2020		
				Req ID	60189		
				Req Date	25-09-2020		
				Loc Req No	166164		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Ashok - Uniform						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Mustaq - Uniform						
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,660.00		0.00	
Total Invoice Amount				6,660.00			

Rupees : Six Thousand Six Hundred Sixty Only.

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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 : 27-10-2020

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	13871
Invoice Date.	27-10-2020
PO No.	70725
PO Date.	25-09-2020
Req ID	60194
Req Date	25-09-2020
Loc Req No	166168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	C. Raj Kumar - Uniform						
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13							
14							
15							
IGST				Total Taxable Amount		3,330.00	0.00
CGST				Total Invoice Amount		3,330.00	
SGST							

Rupees : Three Thousand Three Hundred Thirty Only.

for Summit Sales LLP

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Summit Sales LLP**ORIGINAL INVOICE**

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer DetailsModi Housing Pvt Ltd
Silver Oak Villas Part III, Hyderabad

GSTIN : 36AADCM5906D1ZP

Invoice No.	13872
Invoice Date.	27-10-2020
PO No.	70733
PO Date.	25-09-2020
Req ID	60188
Req Date	25-09-2020
Loc Req No	166165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Satish - Uniform		3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Nagarjuna - Uniform		3	1110.00	3,330.00	0	0.00
3							
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5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				0.00			
SGST				0.00			
Total Taxable Amount				6,660.00			
Total Invoice Amount				6,660.00			

Rupees : Six Thousand Six Hundred Sixty Only.

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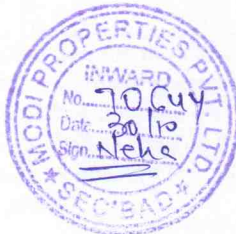
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details				Invoice No.	13873		
Vista Homes				Invoice Date.	27-10-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70739		
SY.no.193				PO Date.	25-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60184		
				Req Date	25-09-2020		
				Loc Req No	166170		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Sanjeeth - Uniform						
2	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Gopal Reddy - Uniform						
3	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Anand Netha - Uniform						
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,990.00		0.00	
Total Invoice Amount				9,990.00			

Rupees : Nine Thousand Nine Hundred Ninty Only.

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1 of 1 : 27-10-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13874
Invoice Date.	27-10-2020
PO No.	70737
PO Date.	25-09-2020
Req ID	60187
Req Date	25-09-2020
Loc Req No	166166

Description of Goods				Loc Req No	166166		
	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6158 - Miscellaneous - Uniform - NA - Nos Praveen Pathak - Uniform	3	1110.00	3,330.00	0	0.00	
2	6158 - Miscellaneous - Uniform - NA - Nos Murali Krishna - Uniform	3	1110.00	3,330.00	0	0.00	
3	6158 - Miscellaneous - Uniform - NA - Nos Srikanth Naik - Uniform	3	1110.00	3,330.00	0	0.00	
4	6158 - Miscellaneous - Uniform - NA - Nos Anil.B - Uniform	3	1110.00	3,330.00	0	0.00	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
0.00				0.00			
SGST				Total Taxable Amount			
0.00				13,320.00			
Total Invoice Amount				0.00			
Rupees : Thirteen Thousand Three Hundred Twenty Only.				13,320.00			

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	13875
Invoice Date.	27-10-2020
PO No.	70741
PO Date.	25-09-2020
Req ID	60185
Req Date	25-09-2020
Loc Req No	166169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	1110.00	3,330.00	0	0.00
	Kranthi - Uniform						
2							
3							
4							
5							
6							
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8							
9							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,330.00			0.00
	0.00	0.00	Total Invoice Amount	3,330.00			

Rupees : Three Thousand Three Hundred Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Supplier / Customer / Transporter - Copy

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	13876
Invoice Date.	27-10-2020
PO No.	70740
PO Date.	25-09-2020
Req ID	60186
Req Date	25-09-2020
Loc Req No	166167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Suresh - Uniform		3	1110.00	3,330.00	0	0.00
2	6158 - Miscellaneous - Uniform - NA - Nos Nagi Reddy - Uniform		3	1110.00	3,330.00	0	0.00
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				6,660.00			
				0.00			
				6,660.00			

Rupees : Six Thousand Six Hundred Sixty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 27-10-2020

Customer Details

East Side Residency Annojiguda LLP
 Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad

GSTIN : 36AAHFE3373P1ZX

Invoice No. 13877
 Invoice Date. 27-10-2020
 PO No. 70750
 PO Date. 25-09-2020
 Req ID 60210
 Req Date 25-09-2020
 Loc Req No 166177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos Laxmikanth - Uniform		3	1110.00	3,330.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				Total Invoice Amount			
				3,330.00			
				0.00			
				0.00			
				3,330.00			

Rupees : Three Thousand Three Hundred Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-10-2020

Customer Details				Invoice No.		13878		
Modi Reality Mallapur LLP				Invoice Date.		27-10-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71507		
GSTIN : 36AAEFM1459R1ZP				PO Date.		21-10-2020		
				Req ID		60948		
				Req Date		21-10-2020		
				Loc Req No		68530		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00	
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00	
3								
4								
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12								
13								
14								
15								
IGST				CGST		SGST		
				328.50		328.50		
Total Taxable Amount				5,475.00				657.00
Total Invoice Amount						6,132.00		

Rupees : Six Thousand One Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 27-10-20

Customer Details				Invoice No.		13879	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71595	
				PO Date.		24-10-2020	
				Req ID		61023	
				Req Date		23-10-2020	
				Loc Req No		68534	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	642.00	8,346.00	18	1,502.28
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	642.00	3,210.00	18	577.80
4	4817 - Electrical - wires - Cu multistand wires Green -		5	642.00	3,210.00	18	577.80
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
6	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
7	4821 - Electrical - wires - Cu multistand wires Blue -		7	2325.00	16,275.00	18	2,929.50
8	4822 - Electrical - wires - Cu multistand wires Black -		7	2325.00	16,275.00	18	2,929.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 9 coils	85446020	900	16.00	14,400.00	18	2,592.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
13	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 coils		450	12.00	5,400.00	18	972.00
IGST		CGST	SGST	Total Taxable Amount		107,516.00	19,352.88
		9,676.44	9,676.44	Total Invoice Amount		126,868.88	
Rupees : One Lakh(s) Twenty Six Thousand Eight Hundred Sixty Eight and Paise Eighty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 27-10-2020

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.	13880
Invoice Date.	27-10-2020
PO No.	71558
PO Date.	23-10-2020
Req ID	60963
Req Date	21-10-2020
Loc Req No	68525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15	52.50	787.50	18	141.76
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
4	6547 - Paints - Janata Paste - 25kgs - nos		2	55.00	110.00	18	19.80
5							
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13							
14							
15							
IGST				Total Taxable Amount		1,947.50	350.56
CGST				Total Invoice Amount		2,298.05	
SGST							
175.28							
175.28							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-10-2020

Customer Details				Invoice No.		13881		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020		
				PO No.		71510		
				PO Date.		21-10-2020		
				Req ID		60967		
				Req Date		21-10-2020		
				Loc Req No		68523		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos		9603	10	56.00	560.00	0	0.00
2	9570 - Tools - Spade with handle - NA - nos		7301	10	100.00	1,000.00	18	180.00
3	4009 - Consumables - Coconut Broom - other - nos		9603	15	16.00	240.00	0	0.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,800.00		180.00
		90.00	90.00	Total Invoice Amount		1,980.00		
Rupees : One Thousand Nine Hundred Eighty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory