

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 : 30-10-2020

Customer Details				Invoice No.		13939	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70713	
				PO Date.		24-09-2020	
				Req ID		60157	
				Req Date		23-09-2020	
				Loc Req No		63533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	85	55.00	4,675.00	18	841.50
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	45	107.00	4,815.00	18	866.70
5	4803 - Electrical - conducting - PVC Round Cover - 3		250	7.50	1,875.00	18	337.50
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
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IGST				CGST		SGST	
Total Taxable Amount				19,222.00		3,459.96	
1,729.98				1,729.98		Total Invoice Amount	
				22,681.96			
Rupees : Twenty Two Thousand Six Hundred Eighty One and Paise Ninty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13938	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70987	
				PO Date.		05-10-2020	
				Req ID		60437	
				Req Date		05-10-2020	
				Loc Req No		63545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	9	537.00	4,833.00	18	869.94
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
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IGST				CGST		SGST	
Total Taxable Amount				8,777.00		1,579.86	
789.93				789.93		Total Invoice Amount	
				10,356.86			
Rupees : Ten Thousand Three Hundred Fifty Six and Paise Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 30-10-2020

Customer Details				Invoice No.		13937	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		70680	
				PO Date.		23-09-2020	
				Req ID		60131	
				Req Date		23-09-2020	
				Loc Req No		63538	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	20	134.00	2,680.00	18	482.40
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
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IGST		CGST	SGST	Total Taxable Amount		6,040.00	1,087.20
		543.60	543.60	Total Invoice Amount		7,127.20	
Rupees : Seven Thousand One Hundred Twenty Seven and Paise Twenty Only.							

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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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		13936					
				Invoice Date.		30-10-2020					
				PO No.		71097					
				PO Date.		08-10-2020					
				Req ID		60560					
				Req Date		08-10-2020					
				Loc Req No		63552					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	48	55.00	2,640.00	18	475.20				
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68				
3	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	7,876.00		1,417.68
				708.84		708.84		Total Invoice Amount	9,293.68		
Rupees : Nine Thousand Two Hundred Ninty Three and Paise Sixty Eight Only.											

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13935	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020	
				PO No.		71499	
				PO Date.		21-10-2020	
				Req ID		60876	
				Req Date		20-10-2020	
				Loc Req No		63564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	6	1288.00	7,728.00	18	1,391.04
3	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	2	2286.00	4,572.00	18	822.96
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
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IGST				CGST		SGST	
Total Taxable Amount				14,040.00		2,527.20	
Total Invoice Amount				16,567.20			
Rupees : Sixteen Thousand Five Hundred Sixty Seven and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13934		
Villa Orchids LLP				Invoice Date.	30-10-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71579		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-10-2020		
				Req ID	61005		
				Req Date	22-10-2020		
				Loc Req No	63570		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
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	IGST	CGST	SGST	Total Taxable Amount	1,645.00		296.10
		148.05	148.05	Total Invoice Amount	1,941.10		
Rupees : One Thousand Nine Hundred Fourty One and Paise Ten Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

Customer Details				Invoice No.		13933		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-10-2020		
				PO No.		71590		
				PO Date.		24-10-2020		
				Req ID		60994		
				Req Date		22-10-2020		
				Loc Req No		63568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	145.00	1,450.00	18	261.00	
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IGST				CGST		SGST		Total Taxable Amount
				130.50		130.50		Total Invoice Amount
								1,450.00
								261.00
								1,711.00

Rupees : One Thousand Seven Hundred Eleven Only.



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13912	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2020	
				PO No.		71543	
				PO Date.		22-10-2020	
				Req ID		60942	
				Req Date		21-10-2020	
				Loc Req No		156093	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	253.00	5,060.00	18	910.80
2	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	32	15.00	480.00	18	86.40
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	55.00	2,750.00	18	495.00
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	25	48.00	1,200.00	18	216.00
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IGST				CGST		SGST	
Total Taxable Amount				9,490.00		1,708.20	
Total Invoice Amount				11,198.20			
Rupees : Eleven Thousand One Hundred Ninty Eight and Paise Twenty Only.							

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ORIGINAL INVOICE

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13907			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-10-2020			
				PO No.		71041			
				PO Date.		06-10-2020			
				Req ID		60451			
				Req Date		05-10-2020			
				Loc Req No		11993			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 08 nos				66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 12 nos				75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 40 nos				290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per				431	7.00	3,017.00	18	543.06
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IGST		CGST		SGST		Total Taxable Amount		11,464.60	2,063.62
		1,031.81		1,031.81		Total Invoice Amount		13,528.23	
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.									

Subject to Hyderabad Jurisdiction



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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13906		
GV Research Centre Pvt Ltd				Invoice Date.		29-10-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		70810		
				PO Date.		28-09-2020		
				Req ID		60292		
GSTIN : 36AAHCG4562D1ZP				Req Date		28-09-2020		
				Loc Req No		163188		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8507 - Stone - granite - Steel Grey - 19mm - sft 6'6" x 2'0 - 01	6802	13	66.15	859.95	18	154.80	
2	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4"		32	22.05	705.60	18	127.00	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		25.8	7.00	180.60	18	32.52	
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IGST				CGST		SGST		Total Taxable Amount
				157.16		157.16		Total Invoice Amount
								1,746.15
								314.32
								2,060.46

Rupees : Two Thousand Sixty and Paise Fourty Six Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13905	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2020	
				PO No.		70724	
				PO Date.		24-09-2020	
				Req ID		60175	
				Req Date		24-09-2020	
				Loc Req No		99849	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.14	58.80	772.63	18	139.08
	2'3" x 5'10" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	17.26	58.80	1,014.89	18	182.68
	2'3" x 7'8" - 01 no						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27.39	58.80	1,610.53	18	289.90
	2'3" x 12'2" - 01 no						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	30.58	58.80	1,798.10	18	323.66
	2'3" x 13'7" - 01 no						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	14.27	58.80	839.08	18	151.04
	2'3" x 6'4" - 01 no						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.89	58.80	816.73	18	147.00
	2'3" x 6'2" - 01 no						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.7	58.80	981.96	18	176.76
	2'3" x 7'5" - 01 no						
8	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18.27	58.80	1,074.28	18	193.36
	2'2" x 6'10" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		151.5	7.00	1,060.50	18	190.88
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	IGST	CGST	SGST	Total Taxable Amount		9,968.70	1,794.36
		897.18	897.18	Total Invoice Amount		11,763.06	
Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Supplier / Customer / Transporter - Copy

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	13904
Invoice Date.	29-10-2020
PO No.	70809
PO Date.	28-09-2020
Req ID	60293
Req Date	28-09-2020
Loc Req No	163189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	73.52	66.15	4,863.35	18	875.40
	2'9" x 3'4" - 08 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		73.52	7.00	514.64	18	92.64
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IGST				CGST		SGST	
				484.02		484.02	
Total Taxable Amount				5,377.99		968.04	
Total Invoice Amount				6,346.03			

Rupees : Six Thousand Three Hundred Fourty Six and Paise Three Only.

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ORIGINAL INVOICE
1 of 1: 29-10-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13903	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		29-10-2020	
				PO No.		71161	
				PO Date.		09-10-2020	
				Req ID		60594	
				Req Date		09-10-2020	
				Loc Req No		163208	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'4" x 2'4" - 01 no	6802	12.5	66.15	826.88	18	148.84
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 4'6" x 2'0 - 02 nos	68022310	18	58.80	1,058.40	18	190.52
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 4'0 - 01 no	68022310	32	58.80	1,881.60	18	338.68
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IGST				CGST		SGST	
339.02				339.02		Total Taxable Amount	
				3,766.88		678.04	
				Total Invoice Amount		4,444.92	
Rupees : Four Thousand Four Hundred Fourty Four and Paise Ninty Two Only.							

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13901	
Silver Oak Villas LLP				Invoice Date.		29-10-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		71378	
				PO Date.		17-10-2020	
				Req ID		60633	
				Req Date		09-10-2020	
GSTIN : 36ADBFS3288A2Z7				Loc Req No		156065	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 12 nos		96	346.50	33,264.00	18	5,987.52
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IGST		CGST	SGST	Total Taxable Amount		33,264.00	5,987.52
		2,993.76	2,993.76	Total Invoice Amount		39,251.52	
Rupees : Thirty Nine Thousand Two Hundred Fifty One and Paise Fifty Two Only.							

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13900	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71142	
				PO Date.		09-10-2020	
				Req ID		60553	
				Req Date		08-10-2020	
				Loc Req No		16554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
2	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	5	77.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		2,154.00	
				Total Invoice Amount		2,339.70	
						185.70	
						92.85	
						92.85	

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

for Summit Sales LLP

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

1 of 1 : 29-10-2020

Customer Details				Invoice No.		13899	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36				Invoice Date.		29-10-2020	
				PO No.		71664	
				PO Date.		29-10-2020	
				Req ID		61096	
				Req Date		29-10-2020	
				Loc Req No		16626	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		1	642.00	642.00	18	115.56
2	10163 - Plumbing - CPVC - CPVC Elbow - 1 1/2 In -		18	84.00	1,512.00	18	272.16
3	10247 - Plumbing - CPVC - CPVC End Cap - 1 1/2		4	36.00	144.00	18	25.92
4	10162 - Plumbing - CPVC - CPVC Tee - 1 1/2 In -		2	102.00	204.00	18	36.72
5	10166 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/2" x 3/4"		6	117.00	702.00	0	0.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	6	7.00	42.00	18	7.56
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	72.00	288.00	18	51.84
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		3	247.00	741.00	18	133.38
9	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	2	66.00	132.00	18	23.76
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,407.00	666.90
		333.45	333.45	Total Invoice Amount		5,073.90	
Rupees : Five Thousand Seventy Three and Paise Ninty Only.							

Rupees : Five Thousand Seventy Three and Paise Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory