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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14123
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	07-11-2020
	PO No.	71651
	PO Date.	28-10-2020
	Req ID	59812
	Req Date	11-09-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72956

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	613.00	613.00	18	110.34
2							
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IGST	CGST	SGST	Total Taxable Amount	613.00		110.34
	55.17	55.17	Total Invoice Amount	723.34		

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7129 Date 11/11/20 Sign Neha

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.	14124
Soham Mansion Owners Association	Invoice Date.	07-11-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	71802
	PO Date.	03-11-2020
	Req ID	61228
GSTIN : 36	Req Date	02-11-2020
	Loc Req No	16636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	5	16.00	80.00	5	4.00
5	4055 - Consumables - Scrubber - NA - nos	9603	8	15.00	120.00	18	21.60
6	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	890.00		149.80
	74.90	74.90	Total Invoice Amount	1,039.80		

Rupees : One Thousand Thirty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/1130 Date. 11/11/20 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	Invoice No.	14125
Soham Mansion Owners Association	Invoice Date.	07-11-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	71883
	PO Date.	05-11-2020
	Req ID	61296
	Req Date	05-11-2020
GSTIN : 36	Loc Req No	16640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
4	4055 - Consumables - Scrubber - NA - nos	9603	8	15.00	120.00	18	21.60
5	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	5	16.00	80.00	5	4.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	890.00		149.80
	74.90	74.90	Total Invoice Amount	1,039.80		

Rupees : One Thousand Thirty Nine and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71131 Date 11/11/20 Sign. Neha

Authorised signatory

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

GSTIN/UNI: 36ACQFS2044C1Z7

ier / Customer / Transporter - Copy

stomer Details

ed Mehdi and Razia Banu

ead office -5-4-187/3 &4 2 nd floor ,m g road

STIN : 36AVWPS4017L1ZT

Invoice No.	14126
Invoice Date.	07-11-2020
PO No.	71557
PO Date.	23-10-2020
Req ID	60935
Req Date	21-10-2020
Loc Req No	16603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	4	16.00	64.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
6	4098 - Consumables - Dust pan - NA - nos		1	25.00	25.00	18	4.50
7	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
8	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
9							
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13							
14							
15							

IGST	CGST	SGST				
	94.05	94.05	Total Taxable Amount	1,333.00		188.10
			Total Invoice Amount	1,521.10		

Rupees : One Thousand Five Hundred Twenty One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7132 Date 11/11/20 Sign. Neha

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14127
Invoice Date.	07-11-2020
PO No.	71638
PO Date.	28-10-2020
Req ID	61008
Req Date	22-10-2020
Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	10	42.00	420.00	18	75.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	3401	15	65.00	975.00	18	175.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	85.00	680.00	18	122.40
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	14	25.00	350.00	18	63.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
10	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
11							
12							
13							
14							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7133 Date 11/11/20 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	4,323.00		649.50
	324.75	324.75	Total Invoice Amount	4,972.50		

Rupees : Four Thousand Nine Hundred Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-11-2020

Customer Details

Modi Builders Methodist Complex
Opp Chermas, Abids Main Road, Hyderabad

GSTIN : 36AABFM2938C2ZK

Invoice No.	14128
Invoice Date.	07-11-2020
PO No.	71360
PO Date.	16-10-2020
Req ID	60776
Req Date	15-10-2020
Loc Req No	16578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
2	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20
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IGST	CGST	SGST	Total Taxable Amount	745.00		134.10
	67.05	67.05	Total Invoice Amount	879.10		

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71135 Date 12/11

for Summit Sales LLP

Authorised signatory

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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

stomer Details

odi Builders Methodist Complex

4-187/3 & 4 ,2nd floor m.g road

STIN : 36AABFM2938C2ZK

Invoice No.	14129
Invoice Date.	07-11-2020
PO No.	71549
PO Date.	22-10-2020
Req ID	60936
Req Date	21-10-2020
Loc Req No	16602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4009 - Consumables - Coconut Broom - other - nos	9603	4	16.00	64.00	0	0.00
	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
5	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
6	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
7	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
8	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
9	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
10							
11							
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13							
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15							

IGST	CGST	SGST				
	151.74	151.74	Total Taxable Amount	1,974.00		303.48
			Total Invoice Amount	2,277.48		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71136
Date 12/11
Sign

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

1 of 1 : 07-11-2020

Customer Details	Invoice No.	14130
Modi Properties Pvt. Ltd.	Invoice Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71646
	PO Date.	28-10-2020
	Req ID	61007
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	80	3.50	280.00	12	33.60
	Blue-50, Black-50						
2	7665 - Stationery - printing - Envelops - other - nos		30	5.00	150.00	12	18.00
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	430.00		51.60
	25.80	25.80	Total Invoice Amount	481.60		

Rupees : Four Hundred Eighty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71137 Date 12/11 Sign

for Summit Sales LLP

Authorised signatory

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	Invoice No.	14131
Modi Properties Pvt. Ltd.	Invoice Date.	07-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71943
	PO Date.	07-11-2020
	Req ID	61340
GSTIN : 36AABCM4761E1ZM	Req Date	07-11-2020
	Loc Req No	16649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		4	283.00	1,132.00	18	203.76
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	20	21.00	420.00	18	75.60
3	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	4	46.00	184.00	18	33.12
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	12	328.00	3,936.00	18	708.48
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	6	69.00	414.00	18	74.52
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		6	14.00	84.00	18	15.12
7	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	10	28.00	280.00	18	50.40
8	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	6	45.00	270.00	18	48.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,720.00		1,209.60
	604.80	604.80	Total Invoice Amount	7,929.60		

Rupees : Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 71138 Date 12/11 Sign.

for Summit Sales LLP

Authorised signatory

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14132
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	07-11-2020
	PO No.	71927
	PO Date.	06-11-2020
	Req ID	61335
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	2	115.00	230.00	18	41.40
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	230.00		41.40
	20.70	20.70	Total Invoice Amount	271.40		

Rupees : Two Hundred Seventy One and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71139 Date 12/11 Sign.

for Summit Sales LLP

Authorised signatory

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

lier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 07-11-2020

stomer Details

odi Properties Pvt. Ltd.

EAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

STIN : 36AABCM4761E1ZM

Invoice No.	14133
Invoice Date.	07-11-2020
PO No.	71951
PO Date.	07-11-2020
Req ID	61359
Req Date	07-11-2020
Loc Req No	16650

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4746 - Electrical - other - LED Lights - NA - nos	9405	12	550.00	6,600.00	12	792.00
7w						

IGST	CGST	SGST				
			Total Taxable Amount	6,600.00		792.00
	396.00	396.00	Total Invoice Amount	7,392.00		

upees : Seven Thousand Three Hundred Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7146 Date 12/11

for Summit Sales LLP

Authorised signatory

ubject 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

GSTIN/UNI: 36ACQFS2044C1Z7

plier / Customer / Transporter - Copy

ustomer Details

V Discovery Center Pvt Ltd

119,191 synergy square 1

STIN : 36AAHCG4940K1ZC

Invoice No.	14134
Invoice Date.	07-11-2020
PO No.	71884
PO Date.	05-11-2020
Req ID	61254
Req Date	03-11-2020
Loc Req No	13086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,404.00		432.72
	216.36	216.36	Total Invoice Amount	2,836.72		

Rupees : Two Thousand Eight Hundred Thirty Six and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7114 / Date 12/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14135
Invoice Date.	07-11-2020
PO No.	71849
PO Date.	04-11-2020
Req ID	61237
Req Date	03-11-2020
Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos water bubble-20 lit		6	195.00	1,170.00	18	210.60
2							
3							
4							
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15							

IGST	CGST	SGST			
	105.30	105.30	Total Taxable Amount	1,170.00	210.60
			Total Invoice Amount	1,380.60	

Rupees : One Thousand Three Hundred Eighty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71192
Date 12-11

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer / Transporter - Copy

ner Details

odi Educational Trust

l modi memorial hospital

IN : 36AAATM5488Q2ZO

Invoice No.	14137
Invoice Date.	07-11-2020
PO No.	71900
PO Date.	05-11-2020
Req ID	61316
Req Date	05-11-2020
Loc Req No	162045

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	24.00	1,200.00	18	216.00
	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
	4616 - Electrical - other - Metal box - 6way - nos	85365020	30	34.00	1,020.00	18	183.60
	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	18.00	270.00	18	48.60
	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1550.00	1,550.00	18	279.00
	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	37.00	370.00	18	66.60
0	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
1							
12							
13							
14							
15							

IGST	CGST	SGST				
	767.43	767.43	Total Taxable Amount	8,527.00		1,534.86
			Total Invoice Amount	10,061.86		

Rupees : Ten Thousand Sixty One and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11144
Date 12/11

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	258.40	51,680.00	28	14,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	51,680.00		14,470.40
	7,235.20	7,235.20	Total Invoice Amount	66,150.40		

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71145
Date 12/11

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		
Vista Homes	Invoice No.	14139
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71402
SY.no.193	PO Date.	17-10-2020
	Req ID	60765
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
2	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		30	105.00	3,150.00	18	567.00
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
4	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		2	210.00	420.00	18	75.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,410.00		793.80
	396.90	396.90	Total Invoice Amount	5,203.80		

Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 71146
Date 12/11
Sign

for Summit Sales LLP

Authorised signatory

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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

…ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

…ustomer Details	Invoice No.	14140
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71501
	PO Date.	21-10-2020
SY.no.193	Req ID	60878
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	8	16.00	128.00	5	6.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7114?
Date 12/11
Sign.

IGST	CGST	SGST	Total Taxable Amount	2,113.00		347.06
	173.53	173.53	Total Invoice Amount	2,460.06		

Rupees : Two Thousand Four Hundred Sixty and Paise Six Only.

for Summit Sales LLP

Authorised signatory

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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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ta Homes
pra, Opp to MRR School, Ecil

.no.193

STIN : 36AAGFV2068P1ZJ

Invoice No.	14141
Invoice Date.	09-11-2020
PO No.	71871
PO Date.	05-11-2020
Req ID	61289
Req Date	04-11-2020
Loc Req No	99930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	82.80	82.80	Total Taxable Amount	920.00		165.60
			Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
MIVAR No 71148
Date 12/11

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

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sta Homes

pra, Opp to MRR School, Ecil

.no.193

STIN : 36AAGFV2068P1ZJ

Invoice No.	14142
Invoice Date.	09-11-2020
PO No.	71903
PO Date.	05-11-2020
Req ID	61309
Req Date	05-11-2020
Loc Req No	.99932

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4746 - Electrical - other - LED Lights - NA - nos	9405	8	1575.00	12,600.00	12	1,512.00
25 w Street light						

INWARD No. 71149 Date 12/11 Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

IGST	CGST	SGST				
			Total Taxable Amount	12,600.00		1,512.00
	756.00	756.00	Total Invoice Amount	14,112.00		

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

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