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.	14143
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71156 Date 12/11 Sign.

IGST	CGST	SGST	Total Taxable Amount	37,304.00	6,714.72
	3,357.36	3,357.36	Total Invoice Amount	44,018.72	

Rupees : Fourty Four Thousand Eighteen and Paise Seventy Two 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14144
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71650
	PO Date.	28-10-2020
SY.no.193	Req ID	61064
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160	57.00	9,120.00	18	1,641.60
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	36	89.00	3,204.00	18	576.72
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	170	65.00	11,050.00	18	1,989.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	20	46.00	920.00	18	165.60
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	36	55.00	1,980.00	18	356.40
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	36.00	11,520.00	18	2,073.60
	B0110						
8							
9							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7115 Date 12/11

IGST	CGST	SGST	Total Taxable Amount	38,814.00		6,986.52
	3,493.26	3,493.26	Total Invoice Amount	45,800.52		

Rupees : Fourty Five Thousand Eight Hundred and Paise Fifty Two Only.

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.	14145
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71650
	PO Date.	28-10-2020
SY.no.193	Req ID	61064
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	460	11.00	5,060.00	18	910.80
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	6	51.00	306.00	18	55.08
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4801 - Electrical - conducting - PVC round cover - 6	3917	64	8.00	512.00	18	92.16
9	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34	216.00	7,344.00	18	1,321.92
11	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,958.00		7,012.44
	3,506.22	3,506.22	Total Invoice Amount	45,970.44		

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

MODI PROPERTIES PVT. LTD.
INWARD No 71152
Date 12/11

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14146
Modi Properties Pvt. Ltd.	Invoice Date.	09-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71037
	PO Date.	06-10-2020
	Req ID	60367
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5041 - Equipment - machinery - Vaccum Cleaner - Eurekaforbes		1	2935.00	2,935.00	18	528.30
2							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71153
Date 12/11
Sign.

IGST	CGST	SGST	Total Taxable Amount	2,935.00	528.30
	264.15	264.15	Total Invoice Amount	3,463.30	

Rupees : Three Thousand Four Hundred Sixty Three and Paise Thirty 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14147
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-11-2020
	PO No.	71827
	PO Date.	03-11-2020
	Req ID	61252
	Req Date	03-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		3	530.25	1,590.75	18	286.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,590.75	286.32
	143.16	143.16	Total Invoice Amount	1,877.08	

Rupees : One Thousand Eight Hundred Seventy Seven and Paise Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71154
Date 12-11
Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14153
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71908
	PO Date.	06-11-2020
	Req ID	61194
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	10	8.00	80.00	18	14.40
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		12	10.00	120.00	18	21.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	199.00	796.00	18	143.28
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		8	168.00	1,344.00	18	241.92
5	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	20.00	160.00	18	28.80
6	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		8	27.00	216.00	18	38.88
7	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		4	62.00	248.00	18	44.64
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48
9	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	4	96.00	384.00	18	69.12
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 3/4"		4	48.00	192.00	18	34.56
11	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
12	10085 - Plumbing - CPVC - CPVC Tank adapter -		3	33.00	99.00	18	17.82
13	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28
14	7417 - Plumbing - CPVC - Elbow - Others - nos BRASS 3/4"		3	53.00	159.00	18	28.62
15	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	4	76.00	304.00	18	54.72

IGST	CGST	SGST				
			Total Taxable Amount	9,802.00		1,764.36
	882.18	882.18	Total Invoice Amount	11,566.36		

Rupees : Eleven Thousand Five Hundred Sixty Six and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71166
Date 12/11

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	Invoice No.	14154
Silver Oak Villas LLP	Invoice Date.	09-11-2020
SY NO. 291, Cherlapally, Hyderabad	PO No.	71908
	PO Date.	06-11-2020
	Req ID	61194
	Req Date	02-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
3							
4							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	570.00	102.60
	51.30	51.30	Total Invoice Amount	672.60	

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71161 Date 12/11/20

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14155
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71845
	PO Date.	04-11-2020
	Req ID	61256
	Req Date	03-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177083

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
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15							

IGST	CGST	SGST	Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 21162 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	Invoice No.	14156
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		64	642.00	41,088.00	18	7,395.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	44	642.00	28,248.00	18	5,084.64
3	4816 - Electrical - wires - Cu multistand wires Red - 1		30	642.00	19,260.00	18	3,466.80
4	4817 - Electrical - wires - Cu multistand wires Green -		20	642.00	12,840.00	18	2,311.20
5	4818 - Electrical - wires - Cu multistand wires yellow		40	1497.00	59,880.00	18	10,778.40
6	4819 - Electrical - wires - Cu multistand wires Black -		40	1497.00	59,880.00	18	10,778.40
7	4821 - Electrical - wires - Cu multistand wires Blue -		30	2325.00	69,750.00	18	12,555.00
8	4822 - Electrical - wires - Cu multistand wires Black -		30	2325.00	69,750.00	18	12,555.00
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 24 coils	85446020	400	16.00	6,400.00	18	1,152.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	1000	12.12	12,120.00	18	2,181.60
11	4647 - Electrical - other - Spring wire - NA - mtrs 20 BOX	7229	300	13.20	3,960.00	18	712.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	530.00	5,300.00	18	954.00
13	4820 - Electrical - wires - Cu multistand wires Green -		20	1498.00	29,960.00	18	5,392.80
14	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
15							

IGST	CGST	SGST			
			Total Taxable Amount	422,756.00	76,096.08
	38,048.04	38,048.04	Total Invoice Amount	498,852.08	

Rupees : Four Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Two and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7163 Date 12/11

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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14157
sy no 11,12,14,15,16,17,18,294	Invoice Date.	09-11-2020
	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2020
	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	57.00	4,275.00	18	769.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	32	89.00	2,848.00	18	512.64
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	55.00	2,200.00	18	396.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	270	36.00	9,720.00	18	1,749.60
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	120	11.00	1,320.00	18	237.60
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	107.00	5,136.00	18	924.48
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	72	7.00	504.00	18	90.72
13	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,473.00	8,545.14
	4,272.57	4,272.57	Total Invoice Amount	56,018.14	

Rupees : Fifty Six Thousand Eighteen and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7164 Date 12/11

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		
Silver Oak Villas LLP	Invoice No.	14154
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71908
	PO Date.	06-11-2020
	Req ID	61194
GSTIN : 36ADBFS3288A2Z7	Req Date	02-11-2020
	Loc Req No	156115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	570.00		102.60
	51.30	51.30	Total Invoice Amount	672.60		

Rupees : Six Hundred Seventy Two and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7116
Date 12/11/20

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.	14148
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71653
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
4							
5							
6							
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11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,042.00	1,627.56
	813.78	813.78	Total Invoice Amount	10,669.56	

Rupees : Ten Thousand Six Hundred Sixty Nine and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 21155
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14158
Silver Oak Villas LLP	Invoice Date.	09-11-2020
sy no 11,12,14,15,16,17,18,294	PO No.	71898
	PO Date.	05-11-2020
	Req ID	61301
GSTIN : 36ADBFS3288A2Z7	Req Date	05-11-2020
	Loc Req No	156125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
3	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
4	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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IGST	CGST	SGST			
			Total Taxable Amount	3,831.00	689.58
	344.79	344.79	Total Invoice Amount	4,520.58	

Rupees : Four Thousand Five Hundred Twenty and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71165
Date 12/11

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14159
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71647
	PO Date.	28-10-2020
	Req ID	61055
GSTIN : 36AABCM4761E1ZM	Req Date	28-10-2020
	Loc Req No	177056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	642.00	1,926.00	18	346.68
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	500	16.00	8,000.00	18	1,440.00
3	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		710	16.00	11,360.00	18	2,044.80
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		180	12.00	2,160.00	18	388.80
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IGST	CGST	SGST	Total Taxable Amount	23,446.00		4,220.28
	2,110.14	2,110.14	Total Invoice Amount	27,666.28		

Rupees : Twenty Seven Thousand Six Hundred Sixty Six and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71166 Dt. 12/11/20

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.	14160
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71926
	PO Date.	06-11-2020
	Req ID	61280
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71167 Date 12/11 Sign

IGST	CGST	SGST	Total Taxable Amount	1,305.00		234.90
	117.45	117.45	Total Invoice Amount	1,539.90		

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14161
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71848
	PO Date.	04-11-2020
	Req ID	61275
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
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IGST	CGST	SGST	Total Taxable Amount	3,300.00	594.00
	297.00	297.00	Total Invoice Amount	3,894.00	

Rupees : Three Thousand Eight Hundred Ninty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71168
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	Invoice No.	14162
Modi Properties Private Limited,.	Invoice Date.	09-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71874
	PO Date.	05-11-2020
	Req ID	61285
	Req Date	04-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7169 Date 12/11 Sign.

IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14149
	Invoice Date.	09-11-2020
	PO No.	71965
	PO Date.	09-11-2020
	Req ID	61345
	Req Date	07-11-2020
	Loc Req No	99935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 86 nos	4409	623.5	14.70	9,165.45	18	1,649.78
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 43 nos	4409	129	14.70	1,896.30	18	341.32
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IGST	CGST	SGST	Total Taxable Amount	11,061.75		1,991.10
	995.55	995.55	Total Invoice Amount	13,052.86		

Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71156
Date 12/11/20

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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14150
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
7	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	8,575.00		1,543.50
	771.75	771.75	Total Invoice Amount	10,118.50		

Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71157
Date 12/11
Sign.

for Summit Sales LLP

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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14151
Invoice Date.	09-11-2020
PO No.	71652
PO Date.	28-10-2020
Req ID	61012
Req Date	23-10-2020
Loc Req No	156095

Customer Details

Silver Oak Villas LLP

SY NO. 291, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150	10.00	1,500.00	18	270.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71158 Date 12/11

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14152
SY NO. 291, Cherlapally, Hyderabad	Invoice Date.	09-11-2020
	PO No.	71908
	PO Date.	06-11-2020
	Req ID	61194
	Req Date	02-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		36	642.00	23,112.00	18	4,160.16
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	10.00	300.00	18	54.00
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	10	56.00	560.00	18	100.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	38.00	1,140.00	18	205.20
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		5	99.00	495.00	18	89.10
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	12	19.00	228.00	18	41.04
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	86.00	688.00	18	123.84
10	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	56.00	560.00	18	100.80
11	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	45.00	900.00	18	162.00
12	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	10	16.00	160.00	18	28.80
13	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	7.00	70.00	18	12.6
14	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	60	5.00	300.00	18	54.0
15	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	74.00	888.00	18	159.8

IGST	CGST	SGST			
			Total Taxable Amount	40,585.00	7,305.3
	3,652.65	3,652.65	Total Invoice Amount	47,890.30	

Rupees : Fourty Seven Thousand Eight Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7159
Date 12/11
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