

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Aug-2020 to 13-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	MSUP-Villa Orchids LLP	Sales	12576	93,735.00	
1-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12577	18,497.00	
1-8-2020	MSUP-Nilgiri Estates	Sales	12578	1,07,912.00	
1-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12579	1,645.00	
1-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12580	1,869.00	
1-8-2020	MSUP-Villa Orchids LLP	Sales	12581	36,437.00	
1-8-2020	MSUP-Villa Orchids LLP	Sales	12582	1,120.00	
1-8-2020	MSUP-Villa Orchids LLP	Sales	12583	27,060.00	
1-8-2020	MSUP-Aedis Developers LLP	Sales	12584	3,540.00	
1-8-2020	MSUP-MC Modi Educatioal Trust	Sales	12585	662.00	
1-8-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	12586	2,242.00	
1-8-2020	MSUP-Kadakia & Modi Housing	Sales	12587	224.00	
1-8-2020	MSUP-MC Modi Educatioal Trust	Sales	12588	2,520.00	
1-8-2020	MSUP-Aedis Developers LLP	Sales	12589	3,469.00	
3-8-2020	MSUP-Silver Oak Villas LLP	Sales	12590	27,273.00	
3-8-2020	MSUP-Silver Oak Villas LLP	Sales	12591	717.00	
3-8-2020	MSUP-Silver Oak Villas LLP	Sales	12592	9,617.00	
3-8-2020	MSUP-Silver Oak Villas LLP	Sales	12593	13,007.00	
3-8-2020	MSUP-Silver Oak Villas LLP	Sales	12594	1,881.00	
3-8-2020	MSUP-Nilgiri Estates	Sales	12595	29,736.00	
3-8-2020	MSUP-Vista Homes	Sales	12596	3,151.00	
3-8-2020	MSUP-Vista Homes	Sales	12597	12,850.00	
3-8-2020	MSUP-Vista Homes	Sales	12598	25,892.00	
3-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12599	9,912.00	
4-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12601	1,76,000.00	
4-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12600	1,65,440.00	
4-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12602	8,850.00	
4-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12603	7,045.00	
4-8-2020	MSUP-MC Modi Educatioal Trust	Sales	12604	3,304.00	
4-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12605	3,304.00	
4-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12606	1,747.00	
4-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12607	18,783.00	
4-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12608	2,402.00	
4-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12609	3,466.00	
4-8-2020	MSUP-Nilgiri Estates	Sales	12610	448.00	
4-8-2020	MSUP-Nilgiri Estates	Sales	12611	66,750.00	
4-8-2020	MSUP-Nilgiri Estates	Sales	12612	7,865.00	
4-8-2020	MSUP-Nilgiri Estates	Sales	12613	18,539.00	
5-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12614	7,670.00	
5-8-2020	MSUP-Villa Orchids LLP	Sales	12615	49,459.00	
5-8-2020	MSUP-Nilgiri Estates	Sales	12616	66,355.00	
5-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12617	48,592.00	
5-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12618	48,864.00	
5-8-2020	MSUP-Vista Homes	Sales	12619	32,674.00	
5-8-2020	MSUP-Vista Homes	Sales	12620	12,154.00	
5-8-2020	MSUP-Villa Orchids LLP	Sales	12621	13,452.00	
5-8-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	12622	590.00	
5-8-2020	MSUP-Villa Orchids LLP	Sales	12623	2,449.00	
5-8-2020	MSUP-Silver Oak Villas LLP	Sales	12624	177.00	
5-8-2020	MSUP-Silver Oak Villas LLP	Sales	12625	384.00	
5-8-2020	MSUP-Nilgiri Estates	Sales	12626	14,868.00	

Carried Over

12,16,599.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Aug-2020 to 13-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,16,599.00	
5-8-2020	MSUP-Villa Orchids LLP	Sales	12627	12,856.00	
6-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12628	123.00	
6-8-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	12629	497.00	
6-8-2020	MSUP-Silver Oak Villas LLP	Sales	12630	3,469.00	
6-8-2020	MSUP-Vista Homes	Sales	12631	9,234.00	
6-8-2020	MSUP-Vista Homes	Sales	12632	560.00	
6-8-2020	MSUP-Vista Homes	Sales	12633	3,988.00	
6-8-2020	MSUP-Vista Homes	Sales	12634	672.00	
6-8-2020	MSUP-Vista Homes	Sales	12635	1,09,041.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12636	75,764.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12637	1,723.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12638	968.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12639	22,292.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12640	14,868.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12641	27,195.00	
7-8-2020	MSUP-Serene Constructions LLP	Sales	12642	885.00	
7-8-2020	MSUP-Serene Constructions LLP	Sales	12643	885.00	
7-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12644	2,520.00	
7-8-2020	MSUP-Serene Constructions LLP	Sales	12645	1,260.00	
7-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12646	704.00	
7-8-2020	MSUP-Serene Constructions LLP	Sales	12647	1,872.00	
7-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12648	68,205.00	
7-8-2020	MSUP-Nilgiri Estates	Sales	12649	32,521.00	
7-8-2020	MSUP-Nilgiri Estates	Sales	12650	16,095.00	
7-8-2020	MSUP-Nilgiri Estates	Sales	12651	19,216.00	
8-8-2020	MSUP-Aedis Developers LLP	Sales	12652	746.00	
8-8-2020	MSUP-Aedis Developers LLP	Sales	12653	3,304.00	
8-8-2020	MSUP-Aedis Developers LLP	Sales	12654	1,351.00	
8-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12655	22,137.00	
8-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12656	38,781.00	
8-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12657	301.00	
8-8-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	12658	453.00	
8-8-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	12659	4,786.00	
8-8-2020	MSUP-Villa Orchids LLP	Sales	12660	70,380.00	
8-8-2020	MSUP-Villa Orchids LLP	Sales	12661	33,711.00	
8-8-2020	MSUP-Vista Homes	Sales	12662	2,232.00	
8-8-2020	MSUP-Vista Homes	Sales	12663	16,355.00	
8-8-2020	MSUP-Vista Homes	Sales	12664	496.00	
8-8-2020	MSUP-Vista Homes	Sales	12665	12,480.00	
8-8-2020	MSUP-Vista Homes	Sales	12666	16,139.00	
8-8-2020	MSUP-Vista Homes	Sales	12667	13,356.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12668	8,666.00	
10-8-2020	MSUP-Matrix Recon Private Limited	Sales	12669	2,928.00	
10-8-2020	MSUP-Aedis Developers LLP	Sales	12670	1,735.00	
10-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12671	1,151.00	
10-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12672	1,462.00	
10-8-2020	MSUP-Aedis Developers LLP	Sales	12673	690.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12674	448.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12675	236.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12676	8,605.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12677	6,048.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12678	235.00	
10-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12679	553.00	
10-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12680	1,482.00	

Carried Over

19,15,259.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Aug-2020 to 13-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,15,259.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12681	98,313.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12682	38,064.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12683	9,558.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12684	1,41,491.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12685	448.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12686	13,216.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12687	979.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12688	10,160.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12689	13,216.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12690	18,007.00	
11-8-2020	MSUP-Villa Orchids LLP	Sales	12691	15,701.00	
11-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12692	11,337.00	
11-8-2020	MSUP-Vista Homes	Sales	12693	1,151.00	
11-8-2020	MSUP-Vista Homes Owners Association	Sales	12694	11,536.00	
11-8-2020	MSUP-Vista Homes	Sales	12695	2,525.00	
11-8-2020	MSUP-Vista Homes Owners Association	Sales	12696	4,671.00	
11-8-2020	MSUP-Vista Homes	Sales	12697	340.00	
11-8-2020	MSUP-Vista Homes	Sales	12698	3,123.00	
11-8-2020	MSUP-Aedis Developers LLP	Sales	12699	2,875.00	
11-8-2020	MSUP-Aedis Developers LLP	Sales	12700	6,994.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12701	3,101.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12702	35,129.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12703	1,103.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12704	20,208.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12705	4,379.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12706	1,304.00	
11-8-2020	MSUP-Silver Oak Villas LLP	Sales	12707	1,31,827.00	
12-8-2020	MSUP-Borra Sudarshan	Sales	12708	2,524.00	
12-8-2020	MSUP-Serene Constructions LLP	Sales	12709	1,469.00	
12-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12710	15,364.00	
12-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12711	11,425.00	
12-8-2020	MSUP-Nilgiri Estates	Sales	12712	66,745.00	
12-8-2020	MSUP-Villa Orchids LLP	Sales	12713	4,06,754.00	
12-8-2020	MSUP-Villa Orchids LLP	Sales	12714	2,13,579.00	
12-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12715	21,093.00	
12-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12716	4,170.00	
12-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12717	1,272.00	
12-8-2020	MSUP-Ramakrishna Chintala	Sales	12718	6,837.00	
12-8-2020	MSUP-Ramakrishna Chintala	Sales	12719	4,297.00	
13-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12720	92,963.00	
13-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12721	58,402.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12722	1,21,838.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12723	1,21,838.00	
13-8-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	12724	20,084.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12725	401.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12726	4,378.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12727	55,584.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12728	353.00	
13-8-2020	MSUP-Villa Orchids LLP	Sales	12729	59,525.00	
13-8-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	12730	738.00	
Total:				38,07,648.00	

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12576		Dated 1-Aug-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12576		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					79,436.25
2	Output CGST					7,149.26
3	Output SGST					7,149.26
4	OIE-Rounded Off					0.23
Total						₹ 93,735.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Three Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,436.25	9%	7,149.26	9%	7,149.26	14,298.52
Total	79,436.25		7,149.26		7,149.26	14,298.52

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Ninety Eight and Fifty Two paise Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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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 : 01-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		12576	
Villa Orchids LLP				Invoice Date.		01-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68758	
GSTIN : 36AANFG4817C1ZH				PO Date.		10-07-2020	
				Req ID		58354	
				Req Date		08-07-2020	
				Loc Req No		63438	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		45	211.83	9,532.35	18	1,715.82
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		45	211.83	9,532.35	18	1,715.82
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		60	211.83	12,709.80	18	2,287.76
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
7	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		45	211.83	9,532.35	18	1,715.82
8	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		60	211.83	12,709.80	18	2,287.76
9	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		20	211.83	4,236.60	18	762.60
10							
11							
12							
13							
14							
15							
IGST					79,436.25	14,298.54	
CGST					7,149.27		
SGST					7,149.27		
Total Taxable Amount							
Total Invoice Amount					93,734.76		

Rupees : Ninty Three Thousand Seven Hundred Thirty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12577		Dated 1-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12577		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST					15,675.42
2						1,410.79
3						1,410.79
Total						₹ 18,497.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eighteen Thousand Four Hundred Ninety Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		15,675.42	9%	1,410.79	9%	1,410.79
Total		15,675.42		1,410.79		1,410.79
						2,821.58
Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty One and Fifty Eight paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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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 : 01-08-2020

Customer Details				Invoice No.	12577		
Modi Reality (Miryalguda) LLP				Invoice Date.	01-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	67073		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	12-05-2020		
				Req ID	56740		
				Req Date	12-05-2020		
				Loc Req No	52963		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		55	211.83	11,650.65	18	2,097.12
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		19	211.83	4,024.77	18	724.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					15,675.42		2,821.58
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					18,497.00		

Rupees : Eighteen Thousand Four Hundred Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12578		Dated 1-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12578		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					91,451.20
2	Output CGST					8,230.61
3	Output SGST					8,230.61
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 1,07,912.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Seven Thousand Nine Hundred Twelve Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		91,451.20	9%	8,230.61	9%	8,230.61
Total		91,451.20		8,230.61		8,230.61
						16,461.22
Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Sixty One and Twenty Two paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP **OFFICE COPY**

#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 : 01-08-2020

Customer Details				Invoice No.		12578	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-08-2020	
				PO No.		69258	
				PO Date.		29-07-2020	
				Req ID		58518	
				Req Date		17-07-2020	
				Loc Req No		72869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	160	571.57	91,451.20	18	16,461.22
	Morroco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		91,451.20	16,461.22
		8,230.61	8,230.61	Total Invoice Amount		107,912.42	

Rupees : One Lakh(s) Seven Thousand Nine Hundred Twelve and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12579	1-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12579	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,394.00
2	Output CGST					125.46
3	Output SGST					125.46
4	OIE-Rounded Off					0.08
Total						₹ 1,645.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,394.00	9%	125.46	9%	125.46	250.92
Total	1,394.00		125.46		125.46	250.92

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty and Ninety Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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 : 01-08-2020

Customer Details				Invoice No.		12579	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-08-2020	
				PO No.		69139	
				PO Date.		25-07-2020	
				Req ID		58699	
				Req Date		23-07-2020	
				Loc Req No		16350	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	212.00	424.00	18	76.32
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	6	46.00	276.00	18	49.68
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	2	40.00	80.00	18	14.40
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	145.00	290.00	18	52.20
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	1	105.00	105.00	18	18.90
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	73.00	219.00	18	39.42
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,394.00	250.92
		125.46	125.46	Total Invoice Amount		1,644.92	
Rupees : One Thousand Six Hundred Fourty Four and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12580		1-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					1,584.00
2	Output CGST					142.56
3	Output SGST					142.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 1,869.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,584.00	9%	142.56	9%	142.56	285.12
Total	1,584.00		142.56		142.56	285.12

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Five and Twelve paise Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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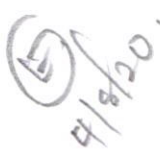
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12580	
Modi Properties Pvt.Ltd.				Invoice Date.		01-08-2020	
Green Towers, Begumpet Main Road, Hyderabad				PO No.		69141	
				PO Date.		25-07-2020	
				Req ID		58698	
				Req Date		23-07-2020	
				Loc Req No		16351	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,584.00		285.12	
Total Invoice Amount				1,869.12			

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12581		1-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		12581			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					30,879.00
2	Output CGST					2,779.11
3	Output SGST					2,779.11
4	Less : OIE-Rounded Off					(-0.22)
Total						₹ 36,437.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Six Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,879.00	9%	2,779.11	9%	2,779.11	5,558.22
Total	30,879.00		2,779.11		2,779.11	5,558.22

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Fifty Eight and Twenty Two paise Only**

for Summit Sales LLP (20-21)

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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 : 01-08-2020

Customer Details				Invoice No.		12581		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 4/8/20 GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020		
				PO No.		69342		
				PO Date.		01-08-2020		
				Req ID		58892		
				Req Date		31-07-2020		
				Loc Req No		63456		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	45	190.00	8,550.00	18	1,539.00	
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	24	299.00	7,176.00	18	1,291.68	
3	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	462.00	13,860.00	18	2,494.80	
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	45	19.00	855.00	18	153.90	
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	73.00	438.00	18	78.84	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		30,879.00	5,558.22	
		2,779.11	2,779.11	Total Invoice Amount		36,437.22		
Rupees : Thirty Six Thousand Four Hundred Thirty Seven and Paise Twenty Two Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12582		Dated 1-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12582		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S) Output CGST Output SGST					1,000.00
2						60.00
3						60.00
Total						₹ 1,120.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand One Hundred Twenty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,000.00	6%	60.00	6%	60.00
Total		1,000.00		60.00		60.00
Tax Amount (in words) : Indian Rupees One Hundred Twenty Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.	12582		
Villa Orchids LLP				Invoice Date.	01-08-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69255		
				PO Date.	28-07-2020		
				Req ID	58813		
				Req Date	28-07-2020		
GSTIN : 36AANFG4817C1ZH				Loc Req No	63463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		5	200.00	1,000.00	12	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					1,000.00		120.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						1,120.00	

Rupees : One Thousand One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12583		1-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		12583			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					22,932.00
2	Output CGST					2,063.88
3	Output SGST					2,063.88
4	OIE-Rounded Off					0.24
Total						₹ 27,060.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,932.00	9%	2,063.88	9%	2,063.88	4,127.76
Total	22,932.00		2,063.88		2,063.88	4,127.76

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Twenty Seven and Seventy Six paise Only**

for Summit Sales LLP (20-21)

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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 : 01-08-2020

Customer Details				Invoice No.		12583	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-08-2020	
				PO No.		69344	
				PO Date.		01-08-2020	
				Req ID		58891	
				Req Date		31-07-2020	
				Loc Req No		63455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	385.00	9,625.00	18	1,732.50
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	213.00	5,325.00	18	958.50
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	30	60.00	1,800.00	18	324.00
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	60.00	1,200.00	18	216.00
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	277.00	2,770.00	18	498.60
7	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	22.00	880.00	18	158.40
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		16	9.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,932.00	4,127.76
		2,063.88	2,063.88	Total Invoice Amount		27,059.76	
Rupees : Twenty Seven Thousand Fifty Nine and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12584		Dated 1-Aug-2020	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12584		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,000.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 3,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.		12584	
Aedis Developers LLP				Invoice Date.		01-08-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69156	
				PO Date.		27-07-2020	
				Req ID		58756	
				Req Date		25-07-2020	
				Loc Req No		100217	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,000.00		540.00
CGST					270.00		
SGST					270.00		
Total Taxable Amount					3,000.00		540.00
Total Invoice Amount					3,540.00		

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12585		Dated 1-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12585		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					561.00
2	Output CGST					50.49
3	Output SGST					50.49
4	OIE-Rounded Off					0.02
Total						₹ 662.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Six Hundred Sixty Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		561.00	9%	50.49	9%	50.49
Total		561.00		50.49		50.49
Tax Amount (in words) : Indian Rupees One Hundred and Ninety Eight paise Only						
						for Summit Sales LLP (20-21) Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-08-2020

Customer Details				Invoice No.	12585		
MC Modi Educational Trust manilal modi memorial hospital  GSTIN : 36AAATM5488Q2ZO				Invoice Date.	01-08-2020		
				PO No.	69231		
				PO Date.	28-07-2020		
				Req ID	58777		
				Req Date	27-07-2020		
				Loc Req No	162016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		2	177.00	354.00	18	63.72
2	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	1	95.00	95.00	18	17.10
3	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1" x 3/4"		2	36.00	72.00	18	12.96
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	2	20.00	40.00	18	7.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		561.00	100.98
		50.49	50.49	Total Invoice Amount		661.98	
Rupees : Six Hundred Sixty One and Paise Ninty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12586	1-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	12586	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,900.00
2	Output CGST					171.00
3	Output SGST					171.00
Total						₹ 2,242.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Two Only**

for Summit Sales LLP (20-21)

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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 : 01-08-2020

Customer Details				Invoice No.	12586					
GV Discovery Center Pvt Ltd				Invoice Date.	01-08-2020					
Sy No.234 & 235, Thurkapally, Hyderabad				PO No.	69309					
				PO Date.	31-07-2020					
				Req ID	58846					
				Req Date	30-07-2020					
				Loc Req No	13008					
GSTIN : 36AAHCG4940K1ZC										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1060.00	1,060.00	18	190.80			
2	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs	9017	1	840.00	840.00	18	151.20			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	1,900.00	342.00
				171.00		171.00		Total Invoice Amount	2,242.00	
Rupees : Two Thousand Two Hundred Fourty Two Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12587		1-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					200.00
2	Output CGST					12.00
3	Output SGST					12.00
Total						₹ 224.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	200.00	6%	12.00	6%	12.00	24.00
Total	200.00		12.00		12.00	24.00

Tax Amount (in words) : **Indian Rupees Twenty Four Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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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 : 01-08-2020

Customer Details				Invoice No.	12587		
Kadakia and Modi Housing				Invoice Date.	01-08-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	68821		
GSTIN : 36AAHFK8714A1ZJ				PO Date.	13-07-2020		
				Req ID	58444		
				Req Date	13-07-2020		
				Loc Req No	21489		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				200.00		24.00	
Total Invoice Amount				224.00			

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12588		Dated 1-Aug-2020	
Buyer MSUP-MC Modi Educational Trust 5-4-187/3&4, SOham Mansion Mg Road Sec-Bad State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12588		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					2,400.00
2	Output CGST					60.00
3	Output SGST					60.00
Total						₹ 2,520.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	2.50%	60.00	2.50%	60.00	120.00
Total	2,400.00		60.00		60.00	120.00

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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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 : 01-08-2020

Customer Details				Invoice No.	12588		
MC Modi Educational Trust manilal modi memorial hospital				Invoice Date.	01-08-2020		
GSTIN : 36AAATM5488Q2ZO				PO No.	69234		
				PO Date.	28-07-2020		
				Req ID	58787		
				Req Date	27-07-2020		
				Loc Req No	162018		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,400.00		120.00
		60.00	60.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12589		1-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		12589			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,940.00
2	Output CGST					264.60
3	Output SGST					264.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 3,469.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,940.00	9%	264.60	9%	264.60	529.20
Total	2,940.00		264.60		264.60	529.20

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Nine and Twenty paise Only**

for Summit Sales LLP (20-21)

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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 : 01-08-2020

Customer Details				Invoice No.		12589	
Aedis Developers LLP				Invoice Date.		01-08-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		69157	
				PO Date.		27-07-2020	
				Req ID		58738	
				Req Date		25-07-2020	
				Loc Req No		100216	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 8		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		2	735.00	1,470.00	18	264.60
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
264.60				264.60		264.60	
Total Taxable Amount				2,940.00		529.20	
Total Invoice Amount				3,469.20			

Rupees : Three Thousand Four Hundred Sixty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12590	3-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12590	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					23,113.00
2	Output CGST					2,080.17
3	Output SGST					2,080.17
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 27,273.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,113.00	9%	2,080.17	9%	2,080.17	4,160.34
Total	23,113.00		2,080.17		2,080.17	4,160.34

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Sixty and Thirty Four paise Only**

for Summit Sales LLP (20-21)

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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 : 03-08-2020

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Customer Details				Invoice No.		12590	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad 5/8/20. GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		69210	
				PO Date.		28-07-2020	
				Req ID		58774	
				Req Date		27-07-2020	
				Loc Req No		155904	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	1	537.00	537.00	18	96.66
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,113.00	4,160.34
		2,080.17	2,080.17	Total Invoice Amount		27,273.34	
Rupees : Twenty Seven Thousand Two Hundred Seventy Three and Paise Thirty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12591		3-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					608.00
2	Output CGST					54.72
3	Output SGST					54.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 717.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	608.00	9%	54.72	9%	54.72	109.44
Total	608.00		54.72		54.72	109.44

Tax Amount (in words) : **Indian Rupees One Hundred Nine and Forty Four paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.	12591		
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	03-08-2020		
				PO No.	69337		
				PO Date.	31-07-2020		
				Req ID	58856		
				Req Date	30-07-2020		
				Loc Req No	155889		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	50.00	500.00	18	90.00	
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10	
3 2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	1	63.00	63.00	18	11.34	
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IGST	CGST	SGST	Total Taxable Amount	608.00		109.44	
	54.72	54.72	Total Invoice Amount	717.44			

Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 12592	Dated 3-Aug-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12592	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,150.00
2	Output CGST					733.50
3	Output SGST					733.50
Total						₹ 9,617.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,150.00	9%	733.50	9%	733.50	1,467.00
Total	8,150.00		733.50		733.50	1,467.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty Seven Only**

for Summit Sales LLP (20-21)

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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 : 03-08-2020

Customer Details				Invoice No.	12592		
Silver Oak Villas LLP				Invoice Date.	03-08-2020		
Sy No. 291, Cherlapally, Hyderabad				PO No.	69287		
				PO Date.	30-07-2020		
				Req ID	58831		
				Req Date	29-07-2020		
GSTIN : 36ADBFS3288A2Z7				Loc Req No	155900		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	65.00	3,250.00	18	585.00
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15							
IGST	CGST	SGST	Total Taxable Amount		8,150.00		1,467.00
	733.50	733.50	Total Invoice Amount		9,617.00		

Rupees : Nine Thousand Six Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12593		Dated 3-Aug-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12593		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,023.00
2	Output CGST					992.07
3	Output SGST					992.07
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 13,007.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,023.00	9%	992.07	9%	992.07	1,984.14
Total	11,023.00		992.07		992.07	1,984.14

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eighty Four and Fourteen paise Only**

for Summit Sales LLP (20-21)

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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 : 03-08-2020

Customer Details				Invoice No.		12593					
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad 5/8/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020					
				PO No.		68922					
				PO Date.		18-07-2020					
				Req ID		58516					
				Req Date		17-07-2020					
				Loc Req No		155875					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	1	6737.00	6,737.00	18	1,212.66				
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	877.00	1,754.00	18	315.72				
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48				
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32				
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16				
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	11,023.00		1,984.14
				992.07		992.07		Total Invoice Amount	13,007.14		
Rupees : Thirteen Thousand Seven and Paise Fourteen Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12594	3-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12594	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,594.00
2	Output CGST					143.46
3	Output SGST					143.46
4	OIE-Rounded Off					0.08
Total						₹ 1,881.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,594.00	9%	143.46	9%	143.46	286.92
Total	1,594.00		143.46		143.46	286.92

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Six and Ninety Two paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 03-08-2020

Customer Details				Invoice No.		12594	
Silver Oak Villas LLP Sy No. 291, Cherlapally, Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-08-2020	
				PO No.		69212	
				PO Date.		28-07-2020	
				Req ID		58774	
				Req Date		27-07-2020	
				Loc Req No		155904	
	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	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
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15							
IGST		CGST	SGST	Total Taxable Amount		1,594.00	286.92
		143.46	143.46	Total Invoice Amount		1,880.92	
Rupees : One Thousand Eight Hundred Eighty and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12595		Dated 3-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12595		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,200.00
2	Output CGST					2,268.00
3	Output SGST					2,268.00
Total						₹ 29,736.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	25,200.00		2,268.00		2,268.00	4,536.00

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Thirty Six Only**

for Summit Sales LLP (20-21)

Authorized Signatory

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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 : 03-08-2020

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Customer Details				Invoice No.	12595					
Nilgiri Estates				Invoice Date.	03-08-2020					
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69021					
				PO Date.	22-07-2020					
				Req ID	58651					
				Req Date	22-07-2020					
				Loc Req No	72886					
GSTIN : 36AAHFN0766F1ZA										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00			
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IGST				CGST		SGST		Total Taxable Amount	25,200.00	4,536.00
				2,268.00		2,268.00		Total Invoice Amount	29,736.00	

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12596		3-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,670.00
2	Output CGST					240.30
3	Output SGST					240.30
4	OIE-Rounded Off					0.40
Total						₹ 3,151.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,670.00	9%	240.30	9%	240.30	480.60
Total	2,670.00		240.30		240.30	480.60

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty and Sixty paise Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

#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 : 03-08-2020

Customer Details				Invoice No.		12596	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-08-2020	
				PO No.		69311	
				PO Date.		31-07-2020	
				Req ID		58480	
				Req Date		15-07-2020	
				Loc Req No		99722	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
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15							
IGST		CGST	SGST	Total Taxable Amount		2,670.00	480.60
		240.30	240.30	Total Invoice Amount		3,150.60	
Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12597		Dated 3-Aug-2020	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12597		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,890.00
2	Output CGST					980.10
3	Output SGST					980.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 12,850.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twelve Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,890.00	9%	980.10	9%	980.10	1,960.20
Total	10,890.00		980.10		980.10	1,960.20

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty and Twenty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details					Invoice No.	12597		
Vista Homes					Invoice Date.	03-08-2020		
Kapra, Opp to MRR School, Ecil					PO No.	69224		
SY.no.193					PO Date.	28-07-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	58780		
					Req Date	27-07-2020		
					Loc Req No	99750		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1210.00	10,890.00	18	1,960.20	
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IGST	CGST	SGST	Total Taxable Amount		10,890.00		1,960.20	
	980.10	980.10	Total Invoice Amount		12,850.20			
Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12598	3-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	12598	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					21,942.00
2	Output CGST					1,974.78
3	Output SGST					1,974.78
4	OIE-Rounded Off					0.44
Total						₹ 25,892.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,942.00	9%	1,974.78	9%	1,974.78	3,949.56
Total	21,942.00		1,974.78		1,974.78	3,949.56

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Forty Nine and Fifty Six paise Only**

for Summit Sales LLP (20-21)

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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 : 03-08-2020

Customer Details				Invoice No.	12598		
Vista Homes				Invoice Date.	03-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69223		
SY.no.193				PO Date.	28-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58781		
				Req Date	27-07-2020		
				Loc Req No	99749		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	9	2438.00	21,942.00	18	3,949.56
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IGST				21,942.00		3,949.56	
CGST							
SGST							
Total Taxable Amount				21,942.00		3,949.56	
Total Invoice Amount				25,891.56			

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12599		Dated 3-Aug-2020	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12599		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					8,400.00
2	Output CGST					756.00
3	Output SGST					756.00
Total						₹ 9,912.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,400.00	9%	756.00	9%	756.00	1,512.00
Total	8,400.00		756.00		756.00	1,512.00

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

for Summit Sales LLP (20-21)

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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 : 03-08-2020

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Customer Details				Invoice No.		12599	
Modi Properties Private Limited.,				Invoice Date.		03-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69183	
				PO Date.		27-07-2020	
				Req ID		58395	
				Req Date		10-07-2020	
				Loc Req No		11790	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		6	1400.00	8,400.00	18	1,512.00
	1.25 CFT						
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15							
IGST		CGST	SGST	Total Taxable Amount		8,400.00	1,512.00
		756.00	756.00	Total Invoice Amount		9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12600	4-Aug-2020
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12600	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,29,250.00
2	Output CGST					18,095.00
3	Output SGST					18,095.00
Total						₹ 1,65,440.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Five Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,29,250.00	14%	18,095.00	14%	18,095.00	36,190.00
Total	1,29,250.00		18,095.00		18,095.00	36,190.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand One Hundred Ninety Only**

for Summit Sales LLP (20-21)

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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 : 04-08-2020

Customer Details					Invoice No.		12600	
Modi Properties Private Limited.,					Invoice Date.		04-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		68951	
					PO Date.		20-07-2020	
					Req ID		58560	
					Req Date		18-07-2020	
					Loc Req No		11821	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	500	258.50	129,250.00	28	36,190.00	
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IGST	CGST	SGST	Total Taxable Amount		129,250.00		36,190.00	
	18,095.00	18,095.00	Total Invoice Amount		165,440.00			
Rupees : One Lakh(s) Sixty Five Thousand Four Hundred Fourty Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No.		Dated	
		12601		4-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		12601			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,37,500.00
2	Output CGST					19,250.00
3	Output SGST					19,250.00
Total						₹ 1,76,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,37,500.00	14%	19,250.00	14%	19,250.00	38,500.00
Total	1,37,500.00		19,250.00		19,250.00	38,500.00

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Five Hundred Only**

for Summit Sales LLP (20-21)

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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 : 04-08-2020

Customer Details				Invoice No.	12601		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-08-2020		
				PO No.	68951		
				PO Date.	20-07-2020		
				Req ID	58560		
				Req Date	18-07-2020		
				Loc Req No	11821		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags	2523	500	275.00	137,500.00	28	38,500.00
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IGST		CGST	SGST	Total Taxable Amount		137,500.00	38,500.00
		19,250.00	19,250.00	Total Invoice Amount		176,000.00	
Rupees : One Lakh(s) Seventy Six Thousand Only.							

for Summit Sales-LLP

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