

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

14-Aug-2020 to 25-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
14-8-2020	MSUP-Serene Constructions LLP	Sales	12731	5,490.00	
14-8-2020	MSUP-Nilgiri Estates	Sales	12732	1,53,775.00	
14-8-2020	MSUP-Villa Orchids LLP	Sales	12733	1,01,168.00	
14-8-2020	MSUP-Shaik Ameer Ali	Sales	12734	20,260.00	
14-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12735	25,293.00	
14-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12736	6,300.00	
14-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12737	25,482.00	
14-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12738	224.00	
14-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12739	48,368.00	
14-8-2020	MSUP-Vista Homes	Sales	12740	672.00	
14-8-2020	MSUP-Vista Homes	Sales	12741	16,900.00	
14-8-2020	MSUP-MC Modi Educational Trust	Sales	12742	3,780.00	
14-8-2020	MSUP-Aedis Developers LLP	Sales	12743	3,304.00	
14-8-2020	MSUP-Aedis Developers LLP	Sales	12744	3,277.00	
14-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12745	2,941.00	
14-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12746	867.00	
14-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12747	354.00	
14-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12748	15,797.00	
15-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12749	457.00	
15-8-2020	MSUP-Silver Oak Villas LLP	Sales	12750	10,524.00	
16-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12751	4,236.00	
16-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12752	7,524.00	
17-8-2020	MSUP-Vista Homes	Sales	12754	16,550.00	
17-8-2020	MSUP-Nilgiri Estates	Sales	12753	6,620.00	
17-8-2020	MSUP-Silver Oak Villas LLP	Sales	12755	62,512.00	
17-8-2020	MSUP-Silver Oak Villas LLP	Sales	12756	1,19,586.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12757	11,441.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12758	1,375.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12759	7,281.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12760	15,859.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12761	20,298.00	
17-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12762	14,250.00	
17-8-2020	MSUP-Villa Orchids LLP	Sales	12763	1,32,352.00	
18-8-2020	MSUP-Vista Homes	Sales	12764	72,493.00	
18-8-2020	MSUP-Vista Homes	Sales	12765	1,888.00	
18-8-2020	MSUP-Vista Homes Owners Association	Sales	12766	4,745.00	
18-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12767	2,216.00	
18-8-2020	MSUP-Vista Homes	Sales	12768	11,308.00	
18-8-2020	MSUP-Aedis Developers LLP	Sales	12769	27,145.00	
18-8-2020	MSUP-Aedis Developers LLP	Sales	12770	425.00	
18-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12771	4,333.00	
18-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12772	43,636.00	
18-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12773	39,404.00	
18-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12774	13,152.00	
19-8-2020	MSUP-Serene Constructions LLP	Sales	12775	413.00	
19-8-2020	MSUP-Serene Constructions LLP	Sales	12776	5,281.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12777	5,015.00	
19-8-2020	MSUP-East Side Residency Annojiguda LLP	Sales	12778	2,293.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12779	1,492.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12780	7,434.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12781	2,726.00	

Carried Over

11,10,516.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 14-Aug-2020 to 25-Aug-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,10,516.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12782	5,476.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12783	3,658.00	
19-8-2020	MSUP-Silver Oak Villas LLP	Sales	12784	21,467.00	
19-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12785	49,946.00	
19-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12786	29,134.00	
19-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12787	67,069.00	
19-8-2020	MSUP-Villa Orchids LLP	Sales	12788	77,720.00	
19-8-2020	MSUP-Villa Orchids LLP	Sales	12789	5,340.00	
19-8-2020	MSUP-Villa Orchids LLP	Sales	12790	20,664.00	
19-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12791	1,239.00	
19-8-2020	MSUP-Aedis Developers LLP	Sales	12792	6,299.00	
19-8-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	12793	62.00	
19-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12794	5,194.00	
19-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12795	4,290.00	
20-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12796	29,059.00	
20-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12797	2,731.00	
20-8-2020	MSUP-Modi Properties Pvt Ltd	Sales	12798	4,720.00	
20-8-2020	MSUP-Silver Oak Villas LLP	Sales	12799	11,765.00	
20-8-2020	MSUP-Aedis Developers LLP	Sales	12800	23,519.00	
20-8-2020	MSUP-Silver Oak Villas LLP	Sales	12801	19,834.00	
20-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12802	2,617.00	
20-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12803	4,000.00	
20-8-2020	MSUP-East Side Residency Annojiguda LLP	Sales	12804	207.00	
21-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12805	12,700.00	
21-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12806	59,525.00	
21-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12807	90,026.00	
21-8-2020	MSUP-S K Abdul Aleem	Sales	12808	11,090.00	
21-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12809	12,169.00	
21-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12810	4,564.00	
21-8-2020	MSUP-Bhaij Nath	Sales	12811	15,180.00	
21-8-2020	MSUP-Villa Orchids LLP	Sales	12812	2,50,292.00	
21-8-2020	MSUP-S K Abdul Aleem	Sales	12813	17,720.00	
21-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12814	5,452.00	
21-8-2020	MSUP-Vista Homes	Sales	12815	12,543.00	
24-8-2020	MSUP-Villa Orchids LLP	Sales	12816	13,216.00	
24-8-2020	MSUP-Villa Orchids LLP	Sales	12817	13,216.00	
24-8-2020	MSUP-Villa Orchids LLP	Sales	12818	70,432.00	
24-8-2020	MSUP-Villa Orchids LLP	Sales	12819	4,956.00	
24-8-2020	MSUP-Villa Orchids LLP	Sales	12820	56,824.00	
24-8-2020	MSUP-Aedis Developers LLP	Sales	12821	2,165.00	
24-8-2020	MSUP-Aedis Developers LLP	Sales	12822	4,654.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12823	12,598.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12824	1,982.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12825	48,601.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12826	590.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12827	10,502.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12828	33,837.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12829	9,363.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12830	22,972.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12831	3,043.00	
24-8-2020	MSUP-Nilgiri Estates	Sales	12832	7,735.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12833	1,120.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12834	1,475.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12835	2,360.00	

Carried Over

23,19,428.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 14-Aug-2020 to 25-Aug-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			23,19,428.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12836	39,683.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12837	28,655.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12838	22,250.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12839	6,620.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12840	19,860.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12841	36,335.00	
25-8-2020	MSUP-Vista Homes	Sales	12842	20,747.00	
25-8-2020	MSUP-Vista Homes	Sales	12843	1,942.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12844	83,431.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12845	25,508.00	
25-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12846	4,683.00	
25-8-2020	MSUP-Kadakia & Modi Housing	Sales	12847	1,260.00	
25-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12848	2,443.00	
25-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12849	3,841.00	
25-8-2020	MSUP-Aedis Developers LLP	Sales	12850	5,040.00	
25-8-2020	MSUP-Bloomdale Owners Association	Sales	12851	4,946.00	
5-8-2020	MSUP-Nilgiri Estates	Sales	12852	39,632.00	
25-8-2020	MSUP-Nilgiri Estates	Sales	12853	39,632.00	
25-8-2020	MSUP-Silver Oak Villas LLP	Sales	12854	3,717.00	
Total:				27,09,653.00	

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12731		Dated 14-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12731		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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 Less : OIE-Rounded Off					4,652.80
2						418.75
3						418.75
4						(-)0.30
Total						₹ 5,490.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Five Thousand Four Hundred Ninety Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,652.80	9%	418.75	9%	418.75
Total		4,652.80		418.75		418.75
						837.50
						837.50
Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Seven and Fifty paise Only						
for Summit Sales LLP (20-21) Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12731	
Serene Constructions LLP				Invoice Date.		14-08-2020	
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.		69149	
GSTIN : 36ACVFS7909P1ZV				PO Date.		25-07-2020	
				Req ID		58684	
				Req Date		22-07-2020	
				Loc Req No		150311	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		10	465.28	4,652.80	18	837.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,652.80		837.50	
Total Invoice Amount				5,490.30			

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty 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
	12732	14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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	12732	
	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%					1,30,317.96
2	Output CGST					11,728.62
3	Output SGST					11,728.62
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,53,775.00

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

Indian Rupees One Lakh Fifty Three Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,30,317.96	9%	11,728.62	9%	11,728.62	23,457.24
Total	1,30,317.96		11,728.62		11,728.62	23,457.24

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Fifty Seven and Twenty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.	12732		
Nilgiri Estates				Invoice Date.	14-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69258		
				PO Date.	29-07-2020		
				Req ID	58518		
				Req Date	17-07-2020		
				Loc Req No	72869		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	228	571.57	130,317.96	18	23,457.24
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		130,317.96	23,457.24
		11,728.62	11,728.62	Total Invoice Amount		153,775.19	

Rupees : One Lakh(s) Fifty Three Thousand Seven Hundred Seventy Five and Paise Ninteen 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
	12733	14-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	12733	
	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%					85,735.50
2	Output CGST					7,716.20
3	Output SGST					7,716.20
4	OIE-Rounded Off					0.10
Total						₹ 1,01,168.00

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

Indian Rupees One Lakh One Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	85,735.50	9%	7,716.20	9%	7,716.20	15,432.40
Total	85,735.50		7,716.20		7,716.20	15,432.40

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirty Two and Forty 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

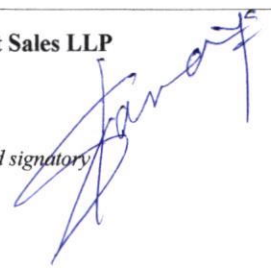
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12733	
Villa Orchids LLP				Invoice Date.		14-08-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		69514	
				PO Date.		10-08-2020	
				Req ID		58960	
				Req Date		05-08-2020	
				Loc Req No		63467	
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	150	571.57	85,735.50	18	15,432.40
	Morrocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		85,735.50	15,432.40
		7,716.20	7,716.20	Total Invoice Amount		101,167.89	
Rupees : One Lakh(s) One Thousand One Hundred Sixty Seven and Paise Eighty Nine 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
	12734	14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Shaik Ameer Ali SY NO:786 AVR Gulmohar Homes, Miryalaguda State Name : Telangana, Code : 36	12734	
	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)					17,169.60
2	Output CGST					1,545.26
3	Output SGST					1,545.26
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 20,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,169.60	9%	1,545.26	9%	1,545.26	3,090.52
Total	17,169.60		1,545.26		1,545.26	3,090.52

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

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 14-08-2020

Customer Details Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36				Invoice No.		12734			
				Invoice Date.		14-08-2020			
				PO No.		69523			
				PO Date.		10-08-2020			
				Req ID		59065			
				Req Date		10-08-2020			
				Loc Req No		165086			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags Alltek-25kgs				40	215.25	8,610.00	18	1,549.80
2	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	4	2139.90	8,559.60	18	1,540.72
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,169.60	3,090.52
		1,545.26		1,545.26		Total Invoice Amount		20,260.13	
Rupees : Twenty Thousand Two Hundred Sixty and Paise Thirteen 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
	12735	14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	12735	
	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%					21,435.00
2	Output CGST					1,929.15
3	Output SGST					1,929.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 25,293.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	21,435.00	9%	1,929.15	9%	1,929.15	3,858.30
Total	21,435.00		1,929.15		1,929.15	3,858.30

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Fifty Eight and Thirty 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 : 14-08-2020

Customer Details				Invoice No.		12735	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		14-08-2020	
				PO No.		69528	
				PO Date.		11-08-2020	
				Req ID		58995	
				Req Date		07-08-2020	
				Loc Req No		165081	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	14	132.00	1,848.00	18	332.64
2	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	21	112.00	2,352.00	18	423.36
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	56	82.00	4,592.00	18	826.56
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	72.00	1,800.00	18	324.00
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	21	57.00	1,197.00	18	215.46
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	48.00	1,344.00	18	241.92
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	41.00	574.00	18	103.32
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	14	65.00	910.00	18	163.80
12	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	73.00	1,022.00	18	183.96
13	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	14	15.00	210.00	18	37.80
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	14	18.00	252.00	18	45.36
15							
IGST		CGST	SGST	Total Taxable Amount		21,435.00	3,858.30
		1,929.15	1,929.15	Total Invoice Amount		25,293.30	
Rupees : Twenty Five Thousand Two Hundred Ninty Three and Paise Thirty Only.							

for Summit Sales LLR

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. 12736	Dated 14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12736	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	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)					6,000.00
2	Output CGST					150.00
3	Output SGST					150.00
Total						₹ 6,300.00

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

Indian Rupees Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	2.50%	150.00	2.50%	150.00	300.00
Total	6,000.00		150.00		150.00	300.00

Tax Amount (in words) : **Indian Rupees Three Hundred 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 : 14-08-2020

Customer Details				Invoice No.	12736		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-08-2020		
				PO No.	69384		
				PO Date.	04-08-2020		
				Req ID	58913		
				Req Date	01-08-2020		
				Loc Req No	11843		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,000.00		300.00	
	150.00	150.00	Total Invoice Amount	6,300.00			

Rupees : Six Thousand Three Hundred 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. 12737	Dated 14-Aug-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12737	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%					21,595.00
2	Output CGST					1,943.55
3	Output SGST					1,943.55
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 25,482.00

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

Indian Rupees Twenty Five Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,595.00	9%	1,943.55	9%	1,943.55	3,887.10
Total	21,595.00		1,943.55		1,943.55	3,887.10

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Seven and Ten paise Only**

for Summit Sales LLP (20-21)

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12737
Invoice Date.	14-08-2020
PO No.	69528
PO Date.	11-08-2020
Req ID	58995
Req Date	07-08-2020
Loc Req No	165081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	35	397.00	13,895.00	18	2,501.10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	35	220.00	7,700.00	18	1,386.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,943.55		1,943.55	
Total Taxable Amount				21,595.00		3,887.10	
Total Invoice Amount				25,482.10			

Rupees : Twenty Five Thousand Four Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12738		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12738		Other Reference(s)	
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		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl 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)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

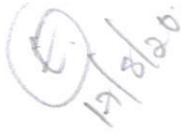
Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	12738
Invoice Date.	14-08-2020
PO No.	69484
PO Date.	06-05-2020
Req ID	58991
Req Date	07-08-2020
Loc Req No	165085



	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
					12.00	12.00	Total Invoice Amount
							200.00
							24.00
							224.00

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12739	14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	12739	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					40,989.60
2	Output CGST					3,689.06
3	Output SGST					3,689.06
4	OIE-Rounded Off					0.28
Total						₹ 48,368.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,989.60	9%	3,689.06	9%	3,689.06	7,378.12
Total	40,989.60		3,689.06		3,689.06	7,378.12

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Seventy Eight and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12739					
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		14-08-2020					
				PO No.		69418					
				PO Date.		07-08-2020					
				Req ID		58885					
				Req Date		31-07-2020					
				Loc Req No		165077					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos		24	325.50	7,812.00	18	1,406.16				
2	2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 04 nos		48	325.50	15,624.00	18	2,812.32				
3	2205 - Carpentry - windows - Al. Openable - other - 23.50" x 47.50" - 16 nos		32	346.50	11,088.00	18	1,995.84				
4	2187 - Carpentry - windows - Al. Fixed - other - sft 47.50" X 47.50" - 02 nos		32	199.50	6,384.00	18	1,149.12				
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		136	0.60	81.60	18	14.68				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	40,989.60		7,378.12
				3,689.06		3,689.06		Total Invoice Amount	48,367.73		
Rupees : Fourty Eight Thousand Three Hundred Sixty Seven and Paise Seventy Three 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. 12740	Dated 14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12740	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-Sundry purchases-GST-12%(S)					600.00
2	Output CGST					36.00
3	Output SGST					36.00
Total						₹ 672.00

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

Indian Rupees Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	6%	36.00	6%	36.00	72.00
Total	600.00		36.00		36.00	72.00

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

for Summit Sales LLP (20-21)

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12740			
Vista Homes				Invoice Date.		14-08-2020			
Kapra, Opp to MRR School, Ecil				PO No.		69425			
SY.no.193				PO Date.		06-08-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		58893			
				Req Date		31-07-2020			
				Loc Req No		99754			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos				3	200.00	600.00	12	72.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		600.00	72.00
		36.00		36.00		Total Invoice Amount		672.00	
Rupees : Six Hundred Seventy 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. 12741		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12741		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Electrical -GST-18%					14,322.00
2						1,288.98
3	Output CGST					1,288.98
4	Output SGST					0.04
	OIE-Rounded Off					
Total						₹ 16,900.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,322.00	9%	1,288.98	9%	1,288.98	2,577.96
Total	14,322.00		1,288.98		1,288.98	2,577.96

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Seventy Seven and Ninety Six 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 : 14-08-2020

Customer Details				Invoice No.	12741		
Vista Homes				Invoice Date.	14-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69230		
SY.no.193				PO Date.	28-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58785		
				Req Date	27-07-2020		
				Loc Req No	99751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,322.00		2,577.96	
Total Invoice Amount				1,288.98		16,899.96	

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty 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. 12742		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12742		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-Sundry Purchases-5%(S)					3,600.00
2	Output CGST					90.00
3	Output SGST					90.00
Total						₹ 3,780.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total	3,600.00		90.00		90.00	180.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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 : 14-08-2020

Customer Details MC Modi Educational Trust manilal modi memorial hospital 17/8/20 GSTIN : 36AAATM5488Q2ZO				Invoice No.		12742			
				Invoice Date.		14-08-2020			
				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				300	12.00	3,600.00	5	180.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,600.00	180.00
		90.00		90.00		Total Invoice Amount		3,780.00	
Rupees : Three Thousand Seven Hundred Eighty 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. 12743		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12743		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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-Tools-GST-18%(S)					2,800.00
2	Output CGST					252.00
3	Output SGST					252.00
Total						₹ 3,304.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

Tax Amount (in words) : **Indian Rupees Five Hundred Four 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 : 14-08-2020

Customer Details				Invoice No.	12743		
Aedis Developers LLP				Invoice Date.	14-08-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	69439		
				PO Date.	06-08-2020		
				Req ID	58619		
				Req Date	21-07-2020		
				Loc Req No	100199		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos		2	1400.00	2,800.00	18	504.00
	1.25 CFT						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,800.00		504.00
	252.00	252.00	Total Invoice Amount		3,304.00		
Rupees : Three Thousand Three Hundred Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

12744

Dated

14-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

12744

Other Reference(s)

Buyer

MSUP-Aedis Developers LLP

Morning Glory Apartment Genome Valley Hyd

GSTIN/UIN : 36ABPFA0002Q1ZD

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 NIL					224.00
2	RMS-Sundry Purchases-5%(S)					640.00
3	RMS-Sundry purchases-GST-12%(S)					400.00
4	RMS-Sundry purchases-GST-18%(S)					1,638.00
5	Output CGST					187.42
6	Output SGST					187.42
7	OIE-Rounded Off					0.16
Total						₹ 3,277.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	224.00	0%		0%		
	640.00	2.50%	16.00	2.50%	16.00	32.00
	400.00	6%	24.00	6%	24.00	48.00
	1,638.00	9%	147.42	9%	147.42	294.84
Total	2,902.00		187.42		187.42	374.84

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Four and Eighty Four 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 : 14-08-2020

Customer Details				Invoice No.		12744	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		14-08-2020	
				PO No.		69519	
				PO Date.		10-08-2020	
				Req ID		59063	
				Req Date		10-08-2020	
				Loc Req No		100226	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,902.00	374.84
		187.42	187.42	Total Invoice Amount		3,276.84	
Rupees : Three Thousand Two Hundred Seventy Six and Paise Eighty 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. 12745		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12745		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					224.00
2	RMS-Sundry Purchases-5%(S)					320.00
3	RMS-Sundry purchases-GST-12%(S)					400.00
4	RMS-Sundry purchases-GST-18%(S)					1,638.00
5						Output CGST
6						179.42
7	OIE-Rounded Off					179.42
						0.16
Total						₹ 2,941.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Nine Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	224.00	0%		0%		
	320.00	2.50%	8.00	2.50%	8.00	16.00
	400.00	6%	24.00	6%	24.00	48.00
	1,638.00	9%	147.42	9%	147.42	294.84
Total	2,582.00		179.42		179.42	358.84

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Eight and Eighty Four 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

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Customer Details				Invoice No.		12745	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		14-08-2020	
				PO No.		69518	
				PO Date.		10-08-2020	
				Req ID		59056	
				Req Date		10-08-2020	
				Loc Req No		94726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antisepentic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,582.00	358.84
		179.42	179.42	Total Invoice Amount		2,940.84	
Rupees : Two Thousand Nine Hundred Fourty and Paise Eighty 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. 12746		Dated 14-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12746		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP 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-18%(S)					734.40
2	Output CGST					66.10
3	Output SGST					66.10
4	OIE-Rounded Off					0.40
Total						₹ 867.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eight Hundred Sixty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		734.40	9%	66.10	9%	66.10
Total		734.40		66.10		66.10
						132.20
Tax Amount (in words) : Indian Rupees One Hundred Thirty Two and Twenty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-08-2020

Customer Details				Invoice No.		12746	
GV Research Centre Pvt Ltd				Invoice Date.		14-08-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		69459	
				PO Date.		07-08-2020	
				Req ID		58981	
				Req Date		07-08-2020	
				Loc Req No		163106	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432	1.70	734.40	18	132.20
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		734.40	132.20
		66.10	66.10	Total Invoice Amount		866.59	
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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. 12747		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12747		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					158.00
2	RMS-Sundry Purchases-5%(S)					160.00
3	Output CGST					18.22
4	Output SGST					18.22
5	Less : OIE-Rounded Off					(-)0.44
Total						₹ 354.00

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

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	158.00	9%	14.22	9%	14.22	28.44
	160.00	2.50%	4.00	2.50%	4.00	8.00
Total	318.00		18.22		18.22	36.44

Tax Amount (in words) : **Indian Rupees Thirty Six and Forty Four 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 : 14-08-2020

Customer Details				Invoice No.		12747	
GV Research Centre Pvt Ltd				Invoice Date.		14-08-2020	
Genome Valley, Shameerpet, hyderabad				PO No.		69569	
				PO Date.		12-08-2020	
				Req ID		59112	
				Req Date		12-08-2020	
				Loc Req No		163113	
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	79.00	158.00	18	28.44
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				318.00		36.44	
Total Invoice Amount				354.44			
Rupees : Three Hundred Fifty Four 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. 12748		Dated 14-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12748		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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-Paints GST-18%(S)					13,387.50
2	Output CGST					1,204.88
3	Output SGST					1,204.88
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 15,797.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,387.50	9%	1,204.88	9%	1,204.88	2,409.76
Total	13,387.50		1,204.88		1,204.88	2,409.76

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Nine and Seventy Six 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 : 14-08-2020

Customer Details				Invoice No.		12748	
Modi Realty Genome Valley LLP				Invoice Date.		14-08-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		69525	
				PO Date.		10-08-2020	
				Req ID		59058	
				Req Date		10-08-2020	
				Loc Req No		94725	
GSTIN : 36ABFFM3063P1ZU							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,387.50	2,409.76
		1,204.88	1,204.88	Total Invoice Amount		15,797.25	
Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five 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
	12749	15-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	12749	
	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-18%(S)					387.00
2	Output CGST					34.83
3	Output SGST					34.83
4	OIE-Rounded Off					0.34
Total						₹ 457.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	387.00	9%	34.83	9%	34.83	69.66
Total	387.00		34.83		34.83	69.66

Tax Amount (in words) : **Indian Rupees Sixty Nine and Sixty Six 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 : 15-08-2020

Customer Details				Invoice No.		12749			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 15/8/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-08-2020			
				PO No.		69620			
				PO Date.		15-08-2020			
				Req ID		58814			
				Req Date		28-07-2020			
				Loc Req No		16363			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4020 - Consumables - Desk Tray - NA - nos				1	264.00	264.00	18	47.52
2	7667 - Stationery - other - ID Cards - NA - nos				1	123.00	123.00	18	22.14
	Card tray -10 nos set								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		387.00	69.66
		34.83		34.83		Total Invoice Amount		456.66	
Rupees : Four Hundred Fifty Six and Paise Sixty 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
	12750	15-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	12750	
	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-Equipment-GST-18%(S)					8,919.00
2	Output CGST					802.71
3	Output SGST					802.71
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 10,524.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,919.00	9%	802.71	9%	802.71	1,605.42
Total	8,919.00		802.71		802.71	1,605.42

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Five and Forty 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-08-2020

Customer Details				Invoice No.	12750			
Silver Oak Villas LLP				Invoice Date.	15-08-2020			
5-4-187/ 3 & 4, II Floor, MG Road, Secunderabad				PO No.	69621			
				PO Date.	15-08-2020			
				Req ID	57327			
				Req Date	01-06-2020			
				Loc Req No	16198			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5000 - Equipment - consumable durable - Camera -		1	8919.00	8,919.00	18	1,605.42	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					8,919.00		1,605.42	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							10,524.42	

Rupees : Ten Thousand Five Hundred Twenty Four 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
	12751	16-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	12751	
	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%					3,590.00
2	Output CGST					323.10
3	Output SGST					323.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 4,236.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,590.00	9%	323.10	9%	323.10	646.20
Total	3,590.00		323.10		323.10	646.20

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Six and Twenty 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

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GSTIN/UNI: 36ACQFS2044C1Z7

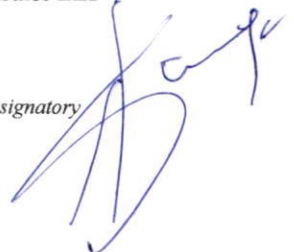
1 of 1 : 16-08-2020

Customer Details				Invoice No.		12751	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 02/08/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2020	
				PO No.		69619	
				PO Date.		14-08-2020	
				Req ID		58955	
				Req Date		04-08-2020	
				Loc Req No		16381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	397.00	2,382.00	18	428.76
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	2	220.00	440.00	18	79.20
3	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	24	13.00	312.00	18	56.16
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	24	19.00	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,590.00		646.20	
Total Invoice Amount				4,236.20			
Rupees : Four Thousand Two Hundred Thirty Six and Paise 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. 12752	Dated 16-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12752	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-Plumbing-GST-18%					6,376.00
2						573.84
3	Output CGST					573.84
4	OIE-Rounded Off					0.32
	Total					₹ 7,524.00

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

Indian Rupees Seven Thousand Five Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,376.00	9%	573.84	9%	573.84	1,147.68
Total	6,376.00		573.84		573.84	1,147.68

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Forty Seven and Sixty Eight paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2020

Customer Details				Invoice No.		12752	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-08-2020	
				PO No.		69618	
				PO Date.		14-08-2020	
				Req ID		58955	
				Req Date		04-08-2020	
				Loc Req No		16381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	397.00	1,588.00	18	285.84
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	82.00	820.00	18	147.60
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	2	65.00	130.00	18	23.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20
5	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	63.00	252.00	18	45.36
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	220.00	880.00	18	158.40
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	73.00	292.00	18	52.56
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	70.00	420.00	18	75.60
9	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	111.00	444.00	18	79.92
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	6	60.00	360.00	18	64.80
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80
12	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,376.00	1,147.68
		573.84	573.84	Total Invoice Amount		7,523.68	
Rupees : Seven Thousand Five Hundred Twenty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12753		Dated 17-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12753		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-Cement 28%					5,172.00
2	Output CGST					724.08
3	Output SGST					724.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 6,620.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,172.00	14%	724.08	14%	724.08	1,448.16
Total	5,172.00		724.08		724.08	1,448.16

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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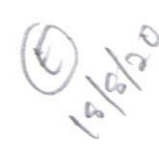
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1 of 1 : 17-08-2020

Customer Details				Invoice No.	12753		
Nilgiri Estates				Invoice Date.	17-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69578		
				PO Date.	12-08-2020		
				Req ID	59094		
				Req Date	11-08-2020		
				Loc Req No	72916		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	258.60	5,172.00	28	1,448.16
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,172.00		1,448.16	
724.08				724.08		Total Invoice Amount	
				6,620.16			

Rupees : Six Thousand Six Hundred Twenty and Paise Sixteen 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
	12754	17-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	12754	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,930.00
2						1,810.20
3	Output CGST					1,810.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 16,550.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,930.00	14%	1,810.20	14%	1,810.20	3,620.40
Total	12,930.00		1,810.20		1,810.20	3,620.40

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

for Summit Sales LLP (20-21)

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1 of 1 : 17-08-2020

Customer Details				Invoice No.		12754		
Vista Homes				Invoice Date.		17-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.		69568		
SY.no.193				PO Date.		11-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		59032		
				Req Date		08-08-2020		
				Loc Req No		99766		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.60	12,930.00	28	3,620.40	
	PPC							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,930.00		3,620.40
		1,810.20	1,810.20	Total Invoice Amount		16,550.40		

Rupees : Sixteen Thousand Five Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12755	17-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	12755	
	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)					52,976.00
2	Output CGST					4,767.84
3	Output SGST					4,767.84
4	OIE-Rounded Off					0.32
Total						₹ 62,512.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,976.00	9%	4,767.84	9%	4,767.84	9,535.68
Total	52,976.00		4,767.84		4,767.84	9,535.68

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

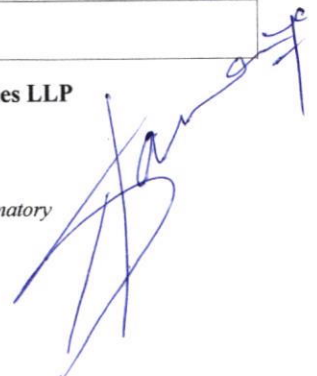
1 of 1 : 17-08-2020

Customer Details				Invoice No.		12755	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-08-2020	
				PO No.		69583	
				PO Date.		12-08-2020	
				Req ID		59088	
				Req Date		11-08-2020	
				Loc Req No		155934	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin	4418	4	3444.00	13,776.00	18	2,479.68
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC frame with honey coamb and masonite skin		1	3360.00	3,360.00	18	604.80
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In WPC frame with honey coamb and masonite skin	4418	5	2798.00	13,990.00	18	2,518.20
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC frame with honey coamb and masonite skin	4418	1	2730.00	2,730.00	18	491.40
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				52,976.00		9,535.68	
Total Invoice Amount				62,511.68			
Rupees : Sixty Two Thousand Five Hundred Eleven and Paise Sixty Eight 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.

12756

Dated

17-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

12756

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-Electrical -GST-18%					1,01,344.00
2	Output CGST					9,120.96
3	Output SGST					9,120.96
4	OIE-Rounded Off					0.08
Total						₹ 1,19,586.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nineteen Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,01,344.00	9%	9,120.96	9%	9,120.96	18,241.92
Total	1,01,344.00		9,120.96		9,120.96	18,241.92

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Two Hundred Forty One 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-08-2020

Customer Details				Invoice No.		12756		
Silver Oak Villas LLP				Invoice Date.		17-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.		69491		
GSTIN : 36ADBFS3288A2Z7				PO Date.		10-08-2020		
				Req ID		58973		
				Req Date		06-08-2020		
				Loc Req No		155922		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	588.00	7,056.00	18	1,270.08	
2	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72	
3	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40	
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	17	588.00	9,996.00	18	1,799.28	
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1374.00	13,740.00	18	2,473.20	
6	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92	
7	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20	
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2148.00	17,184.00	18	3,093.12	
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2148.00	17,184.00	18	3,093.12	
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32	
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	13.20	792.00	18	142.56	
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		101,344.00		18,241.92
		9,120.96	9,120.96	Total Invoice Amount		119,585.92		

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Eighty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction