

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

26-Aug-2020 to 31-Aug-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
26-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12855	1,430.00	
26-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12856	27,881.00	
26-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12857	2,071.00	
26-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12858	41,043.00	
26-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12859	672.00	
26-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12860	2,478.00	
26-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12861	198.00	
26-8-2020	MSUP-Silver Oak Villas LLP	Sales	12862	77,195.00	
26-8-2020	MSUP-Silver Oak Villas LLP	Sales	12863	77,195.00	
26-8-2020	MSUP-Silver Oak Villas LLP	Sales	12864	77,195.00	
26-8-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	12865	2,360.00	
26-8-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	12866	331.00	
26-8-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	12867	795.00	
26-8-2020	MSUP-Vista Homes	Sales	12868	58,537.00	
26-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12869	8,646.00	
26-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12870	44,336.00	
26-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12871	1,151.00	
27-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12872	5,534.00	
27-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12873	14,927.00	
27-8-2020	MSUP-K.Srinu	Sales	12874	4,318.00	
27-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12875	6,738.00	
27-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12876	2,044.00	
27-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12877	55,184.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12878	1,729.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12879	216.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12880	448.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12881	20,119.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12882	75,773.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12883	4,683.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12884	3,068.00	
27-8-2020	MSUP-Narsing Rao Mylaram	Sales	12885	8,353.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12886	3,930.00	
27-8-2020	MSUP-Silver Oak Villas LLP	Sales	12887	37,838.00	
27-8-2020	MSUP-Silver Oak Villas LLP	Sales	12888	80,221.00	
27-8-2020	MSUP-Silver Oak Villas LLP	Sales	12889	3,277.00	
27-8-2020	MSUP-Nilgiri Estates	Sales	12890	27,653.00	
27-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12891	1,72,124.00	
27-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12892	266.00	
27-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12893	448.00	
27-8-2020	MSUP-Aedis Developers LLP	Sales	12894	425.00	
27-8-2020	MSUP-Aedis Developers LLP	Sales	12895	2,123.00	
27-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12896	45,141.00	
27-8-2020	MSUP-Silver Oak Villas LLP	Sales	12897	30,940.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12898	35,123.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12899	3,830.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12900	2,466.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12901	5,545.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12902	48,831.00	
28-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12903	44,471.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12904	19,784.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12905	13,726.00	

12,04,810.00

Carried Over

continued ...

Summit Sales LLP (20-21)

Sales Register : 26-Aug-2020 to 31-Aug-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,04,810.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12906	8,235.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12907	23,608.00	
28-8-2020	MSUP-Villa Orchids LLP	Sales	12908	17,805.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12909	16,284.00	
28-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12910	6,448.00	
28-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12911	6,922.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12912	2,576.00	
28-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12913	2,419.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12914	7,043.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12915	9,395.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12916	1,823.00	
28-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12917	39,683.00	
28-8-2020	MSUP-Nilgiri Estates	Sales	12918	63,296.00	
28-8-2020	MSUP-Nilgiri Estates	Sales	12919	30,712.00	
28-8-2020	MSUP-Kadakia & Modi Housing	Sales	12920	3,345.00	
29-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12921	6,380.00	
29-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12922	2,495.00	
29-8-2020	MSUP-Modi Realty Miryalguda LLP	Sales	12923	1,41,832.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12924	13,601.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12925	10,150.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12926	1,745.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12927	56,019.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12928	12,785.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12929	431.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12930	11,050.00	
29-8-2020	MSUP-Serene Constructions LLP	Sales	12931	1,239.00	
29-8-2020	MSUP-Modi Realty Genome Valley LLP	Sales	12932	6,724.00	
29-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12933	7,799.00	
29-8-2020	MSUP-GV Research Center Pvt Ltd	Sales	12934	590.00	
29-8-2020	MSUP-Modi Realty Mallapur LLP	Sales	12935	5,581.00	
29-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12936	45,241.00	
31-8-2020	MSUP-Silver Oak Villas LLP	Sales	12937	92,465.00	
31-8-2020	MSUP-Silver Oak Villas LLP	Sales	12938	15,411.00	
31-8-2020	MSUP-Vista Homes	Sales	12939	566.00	
31-8-2020	MSUP-Vista Homes	Sales	12940	1,416.00	
31-8-2020	MSUP-Vista Homes	Sales	12941	49,254.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12942	30,764.00	
31-8-2020	MSUP-Vista Homes	Sales	12943	2,610.00	
31-8-2020	MSUP-Vista Homes	Sales	12944	12,543.00	
31-8-2020	MSUP-Vista Homes	Sales	12945	27,116.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12946	7,269.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12947	1,628.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12948	3,540.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12949	13,754.00	
31-8-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12950	3,575.00	
31-8-2020	MSUP-Kadakia & Modi Housing	Sales	12951	3,473.00	
Total:				20,33,450.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	12855	26-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	12855	
	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%					1,212.00
2	Output CGST					109.08
3	Output SGST					109.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,430.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,212.00	9%	109.08	9%	109.08	218.16
Total	1,212.00		109.08		109.08	218.16

Tax Amount (in words) : **Indian Rupees Two Hundred Eighteen and Sixteen paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 26-08-2020

Customer Details				Invoice No.	12855		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	26-08-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	69603		
				PO Date.	13-08-2020		
				Req ID	59133		
				Req Date	13-08-2020		
				Loc Req No	11878		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 nos ✓	3917	100	12.12	1,212.00	18	218.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,212.00		218.16	
Total Invoice Amount				1,430.16			
Rupees : One Thousand Four Hundred Thirty 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
	12856	26-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	12856	
	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
2	RMS-Electrical -GST-18%					23,628.00
3	Output CGST					2,126.52
3	Output SGST					2,126.52
4	Less : OIE-Rounded Off					(-0.04)
Total						₹ 27,881.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,628.00	9%	2,126.52	9%	2,126.52	4,253.04
Total	23,628.00		2,126.52		2,126.52	4,253.04

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

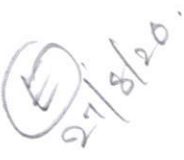
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details					Invoice No.	12856		
Modi Properties Private Limited,					Invoice Date.	26-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	69767		
					PO Date.	24-08-2020		
					Req ID	59101		
					Req Date	12-08-2020		
					Loc Req No	11872		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4820 - Electrical - wires - Cu multistand wires Green -		6	1498.00	8,988.00	18	1,617.84	
2	3509 - Computers and Peripherals - Internet Cable - 305 mtrs 3 bundles cat 6		915	16.00	14,640.00	18	2,635.20	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					23,628.00		4,253.04	
Total Invoice Amount					27,881.04			
Rupees : Twenty Seven Thousand Eight Hundred Eighty One and Paise 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
	12857	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	12857	
	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
2	RMS-Door, door frames & hardware-GST-18%(S)					1,755.00
3	Output CGST					157.95
4	Output SGST					157.95
	OIE-Rounded Off					0.10
Total						₹ 2,071.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,755.00	9%	157.95	9%	157.95	315.90
Total	1,755.00		157.95		157.95	315.90

Tax Amount (in words) : **Indian Rupees Three Hundred Fifteen and Ninety 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 : 26-08-2020

Customer Details				Invoice No.	12857		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-08-2020		
				PO No.	69554		
				PO Date.	11-08-2020		
				Req ID	59034		
				Req Date	08-08-2020		
				Loc Req No	68372		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	120.00	600.00	18	108.00
2	2115 - Carpentry - hardware - Measuring tape - PVC	9017	3	385.00	1,155.00	18	207.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,755.00		315.90
	157.95	157.95	Total Invoice Amount		2,070.90		
Rupees : Two Thousand Seventy and Paise Ninty 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. 12858		Dated 26-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12858		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
2	RMS-Electrical -GST-18%					34,782.00
3	Output CGST					3,130.38
3						3,130.38
4	OIE-Rounded Off					0.24
Total						₹ 41,043.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,782.00	9%	3,130.38	9%	3,130.38	6,260.76
Total	34,782.00		3,130.38		3,130.38	6,260.76

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Sixty 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 : 26-08-2020

Customer Details				Invoice No.		12858	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020	
				PO No.		69607	
				PO Date.		13-08-2020	
				Req ID		59101	
				Req Date		12-08-2020	
				Loc Req No		11872	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	606.00	9,696.00	18	1,745.28
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	606.00	606.00	18	109.08
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1413.00	5,652.00	18	1,017.36
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1413.00	5,652.00	18	1,017.36
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2196.00	6,588.00	18	1,185.84
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,782.00	6,260.76
		3,130.38	3,130.38	Total Invoice Amount		41,042.76	
Rupees : Fourty One Thousand Fourty Two 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. 12859		Dated 26-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12859		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP 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
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	Output CGST					36.00
	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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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 : 26-08-2020

Customer Details					Invoice No.	12859		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	26-08-2020		
					PO No.	69446		
					PO Date.	06-08-2020		
					Req ID	58978		
					Req Date	06-08-2020		
					Loc Req No	68358		
	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. 12860		Dated 26-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12860		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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
2	RMS-Steel GST-18%(S)					2,100.00
3	Output CGST					189.00
	Output SGST					189.00
Total						₹ 2,478.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight 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 : 26-08-2020

Customer Details				Invoice No.	12860		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	26-08-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	69740		
				PO Date.	21-08-2020		
				Req ID	59204		
				Req Date	19-08-2020		
				Loc Req No	11889		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Buyer
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

12861	26-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 12861	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
	RMS-Sundry purchases-GST-18%(S)					168.00
2	Output CGST					15.12
3	Output SGST					15.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 198.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	168.00	9%	15.12	9%	15.12	30.24
Total	168.00		15.12		15.12	30.24

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

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 26-08-2020

Customer Details				Invoice No.	12861		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	26-08-2020		
				PO No.	69406		
				PO Date.	05-08-2020		
				Req ID	58927		
				Req Date	03-08-2020		
				Loc Req No	68366		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	8	21.00	168.00	18	30.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				168.00		30.24	
Total Invoice Amount				198.24			

Rupees : One Hundred Ninty Eight and Paise 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.	Dated
	12862	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12862	
	Buyer's Order No.	Dated
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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
2	RMS-Tiles, granite, etc-GST-18%					65,419.32
3	Output CGST					5,887.74
4	Output SGST					5,887.74
	OIE-Rounded Off					0.20
Total						₹ 77,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	65,419.32		5,887.74		5,887.74	11,775.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventy Five and Forty 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 : 26-08-2020

Customer Details				Invoice No.		12862		
Silver Oak Villas LLP				Invoice Date.		26-08-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.		67253		
GSTIN : 36ADBFS3288A2Z7				PO Date.		19-05-2020		
				Req ID		56927		
				Req Date		16-05-2020		
				Loc Req No		155708		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88	
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80	
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00	
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50	
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72	
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36	
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42	
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32	
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04	
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		65,419.32	11,775.48	
		5,887.74	5,887.74	Total Invoice Amount		77,194.80		
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise 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. 12863	Dated 26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12863	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
2	RMS-Tiles, granite, etc-GST-18%					65,419.32
3	Output CGST					5,887.74
3	Output SGST					5,887.74
4	OIE-Rounded Off					0.20
Total						₹ 77,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	65,419.32		5,887.74		5,887.74	11,775.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventy Five and Forty Eight 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 : 26-08-2020

Customer Details				Invoice No.		12863					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 27/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020					
				PO No.		67254					
				PO Date.		19-05-2020					
				Req ID		56928					
				Req Date		16-05-2020					
				Loc Req No		155707					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88				
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80				
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00				
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50				
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72				
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36				
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42				
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32				
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04				
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	65,419.32		11,775.48
				5,887.74		5,887.74		Total Invoice Amount	77,194.80		
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise 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.	Dated
	12864	26-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	12864	
	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
2	RMS-Tiles, granite, etc-GST-18%					65,419.32
3	Output CGST					5,887.74
3	Output SGST					5,887.74
4	OIE-Rounded Off					0.20
Total						₹ 77,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	65,419.32	9%	5,887.74	9%	5,887.74	11,775.48
Total	65,419.32		5,887.74		5,887.74	11,775.48

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Seventy Five and Forty 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 : 26-08-2020

Customer Details				Invoice No.		12864	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-08-2020	
				PO No.		67435	
				PO Date.		23-05-2020	
				Req ID		57138	
				Req Date		23-05-2020	
				Loc Req No		155673	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'6" x 2'0 - 05 nos	68022310	85	78.75	6,693.75	18	1,204.88
2	8500 - Stone - granite - Beading - NA - rft Black - 8'6 x 0.4" - 05 nos		42.5	26.25	1,115.62	18	200.80
3	8501 - Stone - granite - Black - 19mm - sft 4'0 x 2'0 - 05 nos	68022310	40	78.75	3,150.00	18	567.00
4	8500 - Stone - granite - Beading - NA - rft Black - 4'0 x 0.4" - 05 nos		20	26.25	525.00	18	94.50
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 120 nos	6802	390	66.15	25,798.50	18	4,643.72
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3" - 20nos	6802	211.25	66.15	13,974.19	18	2,515.36
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 120 nos		180	22.05	3,969.00	18	714.42
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'6" x 0.6" - 14 nos		119	22.05	2,623.95	18	472.32
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'6" x 0.6" - 14 nos		63	22.05	1,389.15	18	250.04
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		882.88	7.00	6,180.16	18	1,112.44
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,419.32	11,775.48
		5,887.74	5,887.74	Total Invoice Amount		77,194.80	
Rupees : Seventy Seven Thousand One Hundred Ninty Four and Paise 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. 12865	Dated 26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12865	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-18%(S)					2,000.00
2	Output CGST					180.00
3	Output SGST					180.00
Total						₹ 2,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,000.00	9%	180.00	9%	180.00	360.00
Total	2,000.00		180.00		180.00	360.00

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

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

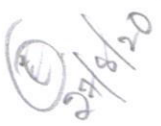
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12865	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		26-08-2020	
Sy No. 196, Kowkur, Hyderabad				PO No.		69611	
				PO Date.		14-08-2020	
				Req ID		59102	
				Req Date		12-08-2020	
				Loc Req No		140258	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6002 - Miscellaneous - Acrylic Sheet - other - sft		2	1000.00	2,000.00	18	360.00
	2' x 4' - 6mm thick with frame - in nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,000.00	360.00
		180.00	180.00	Total Invoice Amount		2,360.00	
Rupees : Two Thousand Three Hundred 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.	Dated
	12866	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	12866	
	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
2	RMS-Tools 5% (S)					315.00
3	Output CGST					7.88
3	Output SGST					7.88
4	OIE-Rounded Off					0.24
Total						₹ 331.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	315.00	2.50%	7.88	2.50%	7.88	15.76
Total	315.00		7.88		7.88	15.76

Tax Amount (in words) : **Indian Rupees Fifteen 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 : 26-08-2020

Customer Details				Invoice No.		12866	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad 36 ABLFM7631F1A3				Invoice Date.		26-08-2020	
				PO No.		69777	
				PO Date.		24-08-2020	
				Req ID		59246	
				Req Date		20-08-2020	
				Loc Req No		140264	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		30	10.50	315.00	5	15.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		315.00	15.76
		7.88	7.88	Total Invoice Amount		330.75	
Rupees : Three Hundred Thirty and Paise Seventy 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
	12867	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	12867	
	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
2	RMS-Sundry purchases-GST-18%(S)					674.00
3	Output CGST					60.66
3	Output SGST					60.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 795.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	674.00	9%	60.66	9%	60.66	121.32
Total	674.00		60.66		60.66	121.32

Tax Amount (in words) : **Indian Rupees One Hundred Twenty One and Thirty 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 : 26-08-2020

Customer Details				Invoice No.	12867		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3 27/8/20				Invoice Date.	26-08-2020		
				PO No.	69779		
				PO Date.	24-08-2020		
				Req ID	59247		
				Req Date	20-08-2020		
				Loc Req No	140263		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		2	40.00	80.00	18	14.40
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	48.00	240.00	18	43.20
4	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		674.00	121.32
		60.66	60.66	Total Invoice Amount		795.32	
Rupees : Seven Hundred Ninty Five and Paise Thirty 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
	12868	26-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	12868	
	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
2	RMS-Equipment-GST-18%(S)					49,608.00
3	Output CGST					4,464.72
3	Output SGST					4,464.72
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 58,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,608.00	9%	4,464.72	9%	4,464.72	8,929.44
Total	49,608.00		4,464.72		4,464.72	8,929.44

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.	12868		
Vista Homes				Invoice Date.	26-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69531		
SY.no.193				PO Date.	11-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59044		
				Req Date	08-08-2020		
				Loc Req No	99767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				49,608.00		8,929.44	
Total Invoice Amount				58,537.44			

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven 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.	Dated
	12869	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	12869	
	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
2	RMS-Steel GST-18%(S)					7,327.20
3	Output CGST					659.45
3	Output SGST					659.45
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 8,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,327.20	9%	659.45	9%	659.45	1,318.90
Total	7,327.20		659.45		659.45	1,318.90

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighteen and Ninety paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.		12869			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		26-08-2020			
				PO No.		69768			
				PO Date.		24-08-2020			
				Req ID		59285			
				Req Date		21-08-2020			
				Loc Req No		68373			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06 nos				108	42.00	4,536.00	18	816.48
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 02 nos				28	42.00	1,176.00	18	211.68
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 04 nos			7216	36	42.00	1,512.00	18	272.16
4	6189 - Miscellaneous - Hamali Charges - NA - Per				172	0.60	103.20	18	18.58
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,327.20	1,318.90
		659.45		659.45		Total Invoice Amount		8,646.10	
Rupees : Eight Thousand Six Hundred Fourty Six and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Parigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 12870		Dated 26-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12870		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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
2	RMS-Steel GST-18%(S)					37,573.20
3	Output CGST					3,381.59
3	Output SGST					3,381.59
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 44,336.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Forty Four Thousand Three Hundred Thirty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		37,573.20	9%	3,381.59	9%	3,381.59
Total		37,573.20		3,381.59		3,381.59
						6,763.18
Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Sixty Three and Eighteen paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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1 of 1 : 26-08-2020

Customer Details				Invoice No.		12870		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad ④ 27/8/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-08-2020		
				PO No.		69679		
				PO Date.		19-08-2020		
				Req ID		59139		
				Req Date		13-08-2020		
				Loc Req No		11881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 10 nos		200	42.00	8,400.00	18	1,512.00	
2	8183 - Steel - other - MS Z Angle Templates - NA - 5' x 3' - 06 nos	7216	96	42.00	4,032.00	18	725.76	
3	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 02 nos		16	42.00	672.00	18	120.96	
4	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 22 nos		220	42.00	9,240.00	18	1,663.20	
5	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72	
6	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 17 nos		238	42.00	9,996.00	18	1,799.28	
7	6189 - Miscellaneous - Hamali Charges - NA - Per		882	0.60	529.20	18	95.26	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		37,573.20	6,763.18	
		3,381.59	3,381.59	Total Invoice Amount		44,336.38		
Rupees : Fourty Four Thousand Three Hundred Thirty Six and Paise Thirty 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
	12871	26-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	12871	
	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
2	RMS-Sundry purchases-GST-18%(S)					975.00
3	Output CGST					87.75
4	Output SGST					87.75
	OIE-Rounded Off					0.50
Total						₹ 1,151.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	9%	87.75	9%	87.75	175.50
Total	975.00		87.75		87.75	175.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty paise Only**

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details				Invoice No.	12871		
Modi Reality Mallapur LLP				Invoice Date.	26-08-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	69372		
				PO Date.	03-08-2020		
				Req ID	58928		
				Req Date	03-08-2020		
				Loc Req No	68365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				975.00		175.50	
Total Invoice Amount				87.75		87.75	
				1,150.50			

Rupees : One Thousand One Hundred Fifty and Paise Fifty 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. 12872		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12872		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-Electrical -GST-18%					4,690.00
2	Output CGST					422.10
3	Output SGST					422.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 5,534.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Five Thousand Five Hundred Thirty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		4,690.00	9%	422.10	9%	422.10
Total		4,690.00		422.10		422.10
Tax Amount (in words) : Indian Rupees Eight Hundred Forty Four and Twenty paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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Summit Sales LLP

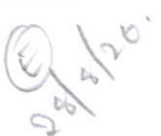
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12872		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69812		
				PO Date.	25-08-2020		
				Req ID	59300		
				Req Date	24-08-2020		
				Loc Req No	165098		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,690.00		844.20	
Total Invoice Amount				5,534.20			

Rupees : Five Thousand Five Hundred Thirty Four 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. 12873		Dated 27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12873		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-Plumbing-GST-18%					12,650.00
2	Output CGST					1,138.50
3	Output SGST					1,138.50
Total						₹ 14,927.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,650.00	9%	1,138.50	9%	1,138.50	2,277.00
Total	12,650.00		1,138.50		1,138.50	2,277.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 27-08-2020

Customer Details				Invoice No.		12873	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-08-2020	
				PO No.		69704	
				PO Date.		20-08-2020	
				Req ID		59222	
				Req Date		19-08-2020	
				Loc Req No		165092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,650.00	2,277.00
		1,138.50	1,138.50	Total Invoice Amount		14,927.00	
Rupees : Fourteen Thousand Nine Hundred Twenty 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. 12874		Dated 27-Aug-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12874		Other Reference(s)	
Buyer MSUP-K.Srinu 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)					3,659.25
2	Output CGST					329.33
3	Output SGST					329.33
4	OIE-Rounded Off					0.09
Total						₹ 4,318.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,659.25	9%	329.33	9%	329.33	658.66
Total	3,659.25		329.33		329.33	658.66

Tax Amount (in words) : **Indian Rupees Six Hundred Fifty Eight and Sixty Six paise Only**

for Summit Sales LLP (20-21)

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1 of 1 : 27-08-2020

Customer Details				Invoice No.	12874		
K Srinu				Invoice Date.	27-08-2020		
Sy No. 786, Miryalguda, Nalgonda District				PO No.	69698		
				PO Date.	19-08-2020		
				Req ID	59208		
				Req Date	19-08-2020		
				Loc Req No	165090		
GSTIN : 36CAWPK8329R1Z8							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		17	215.25	3,659.25	18	658.66
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,659.25		658.66
	329.33	329.33	Total Invoice Amount		4,317.91		
Rupees : Four Thousand Three Hundred Seventeen and Paise Ninty One 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. 12875	Dated 27-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 12875	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					5,710.00
2	Output CGST					513.90
3	Output SGST					513.90
4	OIE-Rounded Off					0.20
Total						₹ 6,738.00

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

Indian Rupees Six Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,710.00	9%	513.90	9%	513.90	1,027.80
Total	5,710.00		513.90		513.90	1,027.80

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Seven and Eighty paise Only**

for Summit Sales LLP (20-21)	Authorised Signatory
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details				Invoice No.	12875		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-08-2020		
				PO No.	69788		
				PO Date.	25-08-2020		
				Req ID	59221		
				Req Date	19-08-2020		
				Loc Req No	165089		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32mm x 6		5	195.00	975.00	18	175.50
4	2156 - Carpentry - hardware - S.S. Screws - other - 25mm x 6		5	160.00	800.00	18	144.00
5	2156 - Carpentry - hardware - S.S. Screws - other - 50mm x 6		5	330.00	1,650.00	18	297.00
6	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,710.00	1,027.80
		513.90	513.90	Total Invoice Amount		6,737.80	
Rupees : Six Thousand Seven Hundred Thirty Seven and Paise 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. 12876		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12876		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-Equipment-GST-18%(S)					1,732.50
2	Output CGST					155.93
3	Output SGST					155.93
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 2,044.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Two Thousand Forty Four Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,732.50	9%	155.93	9%	155.93
Total		1,732.50		155.93		155.93
						311.86
Tax Amount (in words) : Indian Rupees Three Hundred Eleven and Eighty 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 : 27-08-2020

Customer Details				Invoice No.		12876	
Modi Reality (Miryalguda) LLP				Invoice Date.		27-08-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		69824	
				PO Date.		22-05-2020	
				Req ID		59301	
				Req Date		24-08-2020	
				Loc Req No		165097	
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,732.50		311.86	
Total Invoice Amount				2,044.35			
Rupees : Two Thousand Fourty Four and Paise Thirty 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. 12877	Dated 27-Aug-2020
	Delivery Note 12877	Mode/Terms of Payment
	Supplier's Ref. 12877	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					46,766.00
2	Output CGST					4,208.94
3	Output SGST					4,208.94
4	OIE-Rounded Off					0.12
Total						₹ 55,184.00

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

Indian Rupees Fifty Five Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	46,766.00	9%	4,208.94	9%	4,208.94	8,417.88
Total	46,766.00		4,208.94		4,208.94	8,417.88

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Seventeen and Eighty 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 : 27-08-2020

Customer Details				Invoice No.	12877		
Modi Reality (Miryalguda) LLP				Invoice Date.	27-08-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	69881		
				PO Date.	26-08-2020		
				Req ID	59359		
				Req Date	26-08-2020		
GSTIN : 36ABCFM6774G2ZZ				Loc Req No	165100		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	26	541.00	14,066.00	18	2,531.88
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	150	218.00	32,700.00	18	5,886.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	46,766.00			8,417.88
	4,208.94	4,208.94	Total Invoice Amount	55,183.88			

Rupees : Fifty Five Thousand One Hundred Eighty Three and Paise Eighty 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. 12878		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12878		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-Sundry purchases-GST-12%(S)					1,192.00
2	RMS-Sundry purchases-GST-18%(S)					334.00
3	Output CGST					101.58
4	Output SGST					101.58
5	Less : OIE-Rounded Off					(-)0.16
Total						₹ 1,729.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Thousand Seven Hundred Twenty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		1,192.00	6%	71.52	6%	71.52
		334.00	9%	30.06	9%	30.06
Total		1,526.00		101.58		101.58
Tax Amount (in words) : Indian Rupees Two Hundred Three and Sixteen 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12878

Invoice Date. 27-08-2020

PO No. 69873

PO Date. 26-08-2020

Req ID 59346

Req Date 25-08-2020

Loc Req No 72934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	10	6.00	60.00	18	10.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		1,526.00	203.16
CGST				Total Invoice Amount		1,729.16	
SGST							
101.58							
101.58							

Rupees : One Thousand Seven Hundred Twenty Nine 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. 12879		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12879		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-Sundry purchases-GST-12%(S)					192.50
2	Output CGST					11.55
3	Output SGST					11.55
4	OIE-Rounded Off					0.40
Total						₹ 216.00
Amount Chargeable (in words)						<i>E. & O.E</i>
Indian Rupees Two Hundred Sixteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		192.50	6%	11.55	6%	11.55
Total		192.50		11.55		11.55
Tax Amount (in words) : Indian Rupees Twenty Three 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

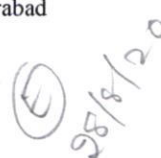
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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Customer Details				Invoice No.	12879			
Nilgiri Estates				Invoice Date.	27-08-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69584			
GSTIN : 36AAHFN0766F1ZA 				PO Date.	12-08-2020			
				Req ID	59105			
				Req Date	12-08-2020			
				Loc Req No	72917			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90	
	Blue pens							
2	7560 - Stationery - other - Pen - NA - nos	9608	15	5.50	82.50	12	9.90	
	Black pens							
3	7560 - Stationery - other - Pen - NA - nos	9608	5	5.50	27.50	12	3.30	
	Red pens							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		192.50		23.10	
	11.55	11.55	Total Invoice Amount		215.60			

Rupees : Two Hundred Fifteen 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. 12880		Dated 27-Aug-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12880		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-Sundry purchases-GST-12%(S) Output CGST Output SGST					400.00
2						24.00
3						24.00
Total						₹ 448.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Hundred Forty Eight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		400.00	6%	24.00	6%	24.00
Total		400.00		24.00		24.00
Tax Amount (in words) : Indian Rupees Forty Eight 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-08-2020

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Customer Details				Invoice No.	12880		
Nilgiri Estates				Invoice Date.	27-08-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	69649		
				PO Date.	18-08-2020		
				Req ID	59145		
				Req Date	17-08-2020		
				Loc Req No	72919		
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction