

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

9-Jun-2020 to 18-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11594	661.00	
9-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11595	3,481.00	
9-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11596	2,044.00	
9-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11597	3,717.00	
9-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11598	21,557.00	
9-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11599	3,584.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11600	9,359.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11601	74,354.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11602	1,55,629.00	
9-6-2020	MSUP-Praveen Babu Mylaram	Sales	11603	2,327.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11604	738.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11605	7,295.00	
9-6-2020	MSUP-A.Basha	Sales	11606	12,486.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11607	38,997.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11608	48,215.00	
9-6-2020	MSUP-Aedis Developers LLP	Sales	11609	62.00	
9-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11610	984.00	
9-6-2020	MSUP-Aedis Developers LLP	Sales	11611	1,203.00	
9-6-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11612	1,288.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11613	30,080.00	
9-6-2020	MSUP-Nilgiri Estates	Sales	11614	30,080.00	
9-6-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	11615	30,080.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11616	1,120.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11617	413.00	
9-6-2020	MSUP-Bhaij Nath	Sales	11618	9,306.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11619	3,617.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11620	496.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11621	50,200.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11622	29,106.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11623	22,296.00	
9-6-2020	MSUP-Silver Oak Villas LLP	Sales	11624	2,077.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11625	3,741.00	
10-6-2020	MSUP-Silver Oak Villas LLP	Sales	11626	28,001.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11627	6,989.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11628	26,207.00	
10-6-2020	MSUP-Aedis Developers LLP	Sales	11629	12,628.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11630	7,080.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11632	15,040.00	
10-6-2020	MSUP-Serene Constructions LLP	Sales	11633	11,682.00	
10-6-2020	MSUP-Aedis Developers LLP	Sales	11634	3,957.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11635	48,813.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11636	26,059.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11637	8,850.00	
10-6-2020	MSUP-Nilgiri Estates	Sales	11638	9,589.00	
10-6-2020	MSUP-Nilgiri Estates	Sales	11639	1,19,295.00	
10-6-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11640	1,547.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11641	4,949.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11642	1,17,521.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11643	8,666.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11644	39,025.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11645	14,768.00	

Carried Over

11,11,259.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 9-Jun-2020 to 18-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,11,259.00	
10-6-2020	MSUP-Villa Orchids LLP	Sales	11646	2,218.00	
10-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11647	10,567.00	
10-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11648	4,313.00	
10-6-2020	MSUP-Vista Homes	Sales	11649	18,436.00	
10-6-2020	MSUP-Vista Homes	Sales	11650	2,22,911.00	
10-6-2020	MSUP-Vista Homes	Sales	11651	66,206.00	
11-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11652	25,643.00	
11-6-2020	MSUP-Vista Homes	Sales	11653	78,050.00	
11-6-2020	MSUP-Vista Homes	Sales	11654	10,974.00	
11-6-2020	MSUP-Vista Homes Owners Association	Sales	11655	2,330.00	
11-6-2020	MSUP-Vista Homes	Sales	11656	32,826.00	
11-6-2020	MSUP-Vista Homes	Sales	11657	13,865.00	
11-6-2020	MSUP-Vista Homes	Sales	11658	3,108.00	
11-6-2020	MSUP-Vista Homes	Sales	11659	2,576.00	
11-6-2020	MSUP-Vista Homes	Sales	11660	15,131.00	
11-6-2020	MSUP-Vista Homes	Sales	11661	46,126.00	
11-6-2020	MSUP-Vista Homes	Sales	11662	15,102.00	
11-6-2020	MSUP-Vista Homes	Sales	11663	10,780.00	
11-6-2020	MSUP-Vista Homes Owners Association	Sales	11664	4,492.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11665	874.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11666	7,743.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11667	649.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11668	1,245.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11669	354.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11670	27,323.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11671	14,426.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11672	83,431.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11673	90,374.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11674	24,611.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11675	2,738.00	
12-6-2020	MSUP-Modi Realty Miryalguda LLp	Sales	11676	8,703.00	
12-6-2020	MSUP-Silver Oak Villas LLP	Sales	11677	3,091.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11679	965.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11680	3,562.00	
12-6-2020	MSUP-Aedis Developers LLP	Sales	11681	5,395.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11682	378.00	
12-6-2020	MSUP-Modi Realty Genome Valley LLp	Sales	11683	1,375.00	
12-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11684	3,446.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11685	2,548.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11686	7,788.00	
12-6-2020	MSUP-Villa Orchids LLP	Sales	11687	16,520.00	
12-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11688	705.00	
13-6-2020	MSUP-Nilgiri Estates	Sales	11690	5,520.00	
13-6-2020	MSUP-Nilgiri Estates	Sales	11691	45,753.00	
13-6-2020	MSUP-Nilgiri Estates	Sales	11689	2,385.00	
13-6-2020	MSUP-Nilgiri Estates	Sales	11692	1,658.00	
13-6-2020	MSUP-Vista Homes	Sales	11693	7,582.00	
13-6-2020	MSUP-Vista Homes	Sales	11694	3,033.00	
13-6-2020	MSUP-Vista Homes	Sales	11695	1,965.00	
13-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11696	2,854.00	
13-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11697	3,068.00	
13-6-2020	MSUP-Vista Homes	Sales	11698	10,827.00	
13-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11699	600.00	
13-6-2020	MSUP-East Side Residency Annojiguda LLp	Sales	11700	4,612.00	

Carried Over

20,95,014.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 9-Jun-2020 to 18-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			20,95,014.00	
13-6-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11701	460.00	
13-6-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11702	293.00	
13-6-2020	MSUP-Satyavani Homes JV	Sales	11703	2,655.00	
13-6-2020	MSUP-Vista Homes	Sales	11704	80,198.00	
13-6-2020	MSUP-East Side Residency Annojiguda LLP	Sales	11705	1,805.00	
13-6-2020	MSUP-Nilgiri Estates	Sales	11706	18,880.00	
13-6-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11707	1,907.00	
13-6-2020	MSUP-Aedis Developers LLP	Sales	11708	2,124.00	
13-6-2020	MSUP-Modi Realty Genome Valley LLP	Sales	11709	551.00	
13-6-2020	MSUP-A.Basha	Sales	11710	18,068.00	
13-6-2020	MSUP-Vista Homes	Sales	11711	64,806.00	
13-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11712	75,301.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11713	6,655.00	
15-6-2020	MSUP-Modi Properties Pvt Ltd	Sales	11714	3,717.00	
15-6-2020	MSUP-Sharada Naraboina	Sales	11715	16,140.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11716	8,933.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11717	1,211.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11718	4,084.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11719	3,929.00	
15-6-2020	MSUP-Silver Oak Villas LLP	Sales	11720	18,720.00	
16-6-2020	MSUP-Silver Oak Villas LLP	Sales	11721	21,162.00	
16-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11722	3,522.00	
16-6-2020	MSUP-Aedis Developers LLP	Sales	11723	1,558.00	
16-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11724	22,879.00	
16-6-2020	MSUP-Villa Orchids LLP	Sales	11725	1,01,627.00	
16-6-2020	MSUP-Villa Orchids LLP	Sales	11726	16,997.00	
16-6-2020	MSUP-Villa Orchids LLP	Sales	11727	2,836.00	
16-6-2020	MSUP-Aedis Developers LLP	Sales	11728	2,836.00	
17-6-2020	MSUP-K.Srinu	Sales	11729	10,911.00	
17-6-2020	MSUP-Serene Constructions LLP	Sales	11730	2,449.00	
17-6-2020	MSUP-Serene Constructions LLP	Sales	11731	1,327.00	
17-6-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	11732	1,092.00	
17-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11733	3,115.00	
17-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11734	9,523.00	
17-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11735	3,239.00	
17-6-2020	MSUP-Modi Realty Mallapur LLP	Sales	11736	1,625.00	
17-6-2020	MSUP-GV Research Center Pvt Ltd	Sales	11737	4,602.00	
17-6-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	11738	9,440.00	
17-6-2020	MSUP-Vista Homes	Sales	11739	72,160.00	
17-6-2020	MSUP-Aedis Developers LLP	Sales	11740	9,663.00	
17-6-2020	MSUP-Villa Orchids LLP	Sales	11741	3,729.00	
17-6-2020	MSUP-Vista Homes	Sales	11742	18,273.00	
17-6-2020	MSUP-Nilgiri Estates	Sales	11743	14,494.00	
17-6-2020	MSUP-Villa Orchids LLP	Sales	11744	35,832.00	
17-6-2020	MSUP-Villa Orchids LLP	Sales	11745	1,67,503.00	
17-6-2020	MSUP-Nilgiri Estates	Sales	11746	4,089.00	
17-6-2020	MSUP-Nilgiri Estates	Sales	11747	5,423.00	
18-6-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	11748	7,045.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11749	2,166.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11750	9,015.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11751	7,151.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11752	48,172.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11753	2,336.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11754	25,724.00	
	Carried Over			30,78,966.00	

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Summit Sales LLP (20-21)

Sales Register : 9-Jun-2020 to 18-Jun-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			30,78,966.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11755	15,430.00	
18-6-2020	MSUP-Vista Homes	Sales	11756	67,816.00	
18-6-2020	MSUP-Vista Homes	Sales	11757	13,257.00	
18-6-2020	MSUP-Vista Homes	Sales	11758	4,995.00	
18-6-2020	MSUP-Vista Homes Owners Association	Sales	11759	5,153.00	
18-6-2020	MSUP-Vista Homes	Sales	11760	2,105.00	
18-6-2020	MSUP-Vista Homes	Sales	11761	27,229.00	
18-6-2020	MSUP-Vista Homes	Sales	11762	14,125.00	
18-6-2020	MSUP-Vista Homes	Sales	11763	5,395.00	
18-6-2020	MSUP-Vista Homes	Sales	11764	47,221.00	
18-6-2020	MSUP-Vista Homes	Sales	11765	79,677.00	
18-6-2020	MSUP-Nilgiri Estates	Sales	11766	15,434.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11767	4,273.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11768	70,620.00	
18-6-2020	MSUP-Silver Oak Villas LLP	Sales	11769	2,78,819.00	
Total:				37,30,515.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	11594	9-Jun-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	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)					560.00
2	Output CGST					50.40
3	Output SGST					50.40
4	OIE-Rounded Off					0.20
Total						₹ 661.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	560.00	9%	50.40	9%	50.40	100.80
Total	560.00		50.40		50.40	100.80

Tax Amount (in words) : **Indian Rupees One Hundred and Eighty 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 : 09-06-2020

Customer Details				Invoice No.	11594		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	09-06-2020		
				PO No.	67790		
				PO Date.	06-06-2020		
				Req ID	57444		
				Req Date	05-06-2020		
				Loc Req No	68304		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	112.00	560.00	18	100.80	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	560.00		100.80	
	50.40	50.40	Total Invoice Amount	660.80			
Rupees : Six Hundred Sixty 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. 11595	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11595	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-GST-12%(S)					3,108.00
2	Output CGST					186.48
3	Output SGST					186.48
4	OIE-Rounded Off					0.04
Total						₹ 3,481.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,108.00	6%	186.48	6%	186.48	372.96
Total	3,108.00		186.48		186.48	372.96

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Two and Ninety Six 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 : 09-06-2020

Customer Details				Invoice No.	11595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	09-06-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	67803		
				PO Date.	06-06-2020		
				Req ID	57440		
				Req Date	05-06-2020		
				Loc Req No	11714		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	12	259.00	3,108.00	12	372.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,108.00		372.96	
Total Invoice Amount				186.48		186.48	
Rupees : Three Thousand Four Hundred Eighty and Paise Ninty Six Only.				3,480.96			

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. 11596	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11596	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-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		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,732.50	9%	155.93	9%	155.93	311.86
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

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 : 09-06-2020

Customer Details					Invoice No.	11596		
Modi Properties Private Limited.,					Invoice Date.	09-06-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	67792		
					PO Date.	06-06-2020		
					Req ID	56983		
					Req Date	20-05-2020		
					Loc Req No	11678		
GSTIN : 36AABCM4761E1ZM								
	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							
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	
		155.93	155.93	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. 11597		Dated 9-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11597		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
1	RMS-Steel GST-18%(S)					3,150.00
2	Output CGST					283.50
3	Output SGST					283.50
Total						₹ 3,717.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,150.00	9%	283.50	9%	283.50	567.00
Total	3,150.00		283.50		283.50	567.00

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Seven 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 : 09-06-2020

Customer Details				Invoice No.	11597		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-06-2020		
				PO No.	67396		
				PO Date.	22-05-2020		
				Req ID	57071		
				Req Date	22-05-2020		
				Loc Req No	11657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3	1050.00	3,150.00	18	567.00
5'							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,150.00		567.00
	283.50	283.50	Total Invoice Amount		3,717.00		

Rupees : Three Thousand Seven Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11598		Dated 9-Jun-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 11598		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
1	RMS-Plumbing-GST-18%					18,269.00
2	Output CGST					1,644.21
3	Output SGST					1,644.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 21,557.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Twenty One Thousand Five Hundred Fifty Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		18,269.00	9%	1,644.21	9%	1,644.21
Total		18,269.00		1,644.21		1,644.21
						3,288.42
Tax Amount (in words) : Indian Rupees Three Thousand Two Hundred Eighty Eight and Forty Two paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

OFFICE COPY

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 : 09-06-2020

Customer Details				Invoice No.		11598		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020		
				PO No.		67353		
				PO Date.		21-05-2020		
				Req ID		57029		
				Req Date		21-05-2020		
				Loc Req No		11679		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -		39174000	10	22.00	220.00	18	39.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -			20	9.00	180.00	18	32.40
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos		39174000	60	75.00	4,500.00	18	810.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"			88	44.00	3,872.00	18	696.96
5	7233 - Plumbing - PVC - Plain Tee - 4 In - nos		3917	7	104.00	728.00	18	131.04
6	7232 - Plumbing - PVC - Plain Tee - 3 In - nos		39174000	20	57.00	1,140.00	18	205.20
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4			20	198.00	3,960.00	18	712.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1			20	28.00	560.00	18	100.80
9	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3			12	127.00	1,524.00	18	274.32
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos			5	89.00	445.00	18	80.10
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -		39174000	30	38.00	1,140.00	18	205.20
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		18,269.00	3,288.42
			1,644.21	1,644.21	Total Invoice Amount		21,557.42	
Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Forty Two Only.								

Rupees : Twenty One Thousand Five Hundred Fifty Seven and Paise Forty 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. 11599	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11599	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Sundry Purchases NIL					1,166.00
2	RMS-Sundry purchases-GST-12%(S)					200.00
3	RMS-Sundry Purchases-5%(S)					468.00
4	RMS-Sundry purchases-GST-18%(S)					1,443.00
5	Output CGST					153.57
6	Output SGST					153.57
7	Less : OIE-Rounded Off					(-)0.14
Total						₹ 3,584.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,166.00	0%		0%		
	200.00	6%	12.00	6%	12.00	24.00
	468.00	2.50%	11.70	2.50%	11.70	23.40
	1,443.00	9%	129.87	9%	129.87	259.74
Total	3,277.00		153.57		153.57	307.14

 Tax Amount (in words) : **Indian Rupees Three Hundred Seven and Fourteen 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 : 09-06-2020

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 11599
Invoice Date. 09-06-2020
PO No. 67780
PO Date. 05-06-2020
Req ID 57440
Req Date 05-06-2020
Loc Req No 11714

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	100	8.30	830.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
5	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	3	165.00	495.00	18	89.10
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
8	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	78.00	468.00	5	23.40
9	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
10							
11							
12							
13							
14							
15							
IGST				3,277.00		307.14	
CGST				153.57		153.57	
SGST				153.57		153.57	
Total Taxable Amount				3,277.00		307.14	
Total Invoice Amount				3,584.14		3,584.14	

Rupees : Three Thousand Five Hundred Eighty Four and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11600	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11600	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,931.00
2						713.79
3	Output CGST					713.79
4	OIE-Rounded Off					0.42
Total						₹ 9,359.00

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

Indian Rupees Nine Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,931.00	9%	713.79	9%	713.79	1,427.58
Total	7,931.00		713.79		713.79	1,427.58

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

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11600	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 13/6/20 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-06-2020	
				PO No.		67851	
				PO Date.		08-06-2020	
				Req ID		57490	
				Req Date		08-06-2020	
				Loc Req No		72799	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	203.00	4,060.00	18	730.80
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	53.00	795.00	18	143.10
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	61.00	366.00	18	65.88
5	10186 - Plumbing - PVC - End Cap - NA - Nos		20	44.00	880.00	18	158.40
6	4"						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,931.00	1,427.58
		713.79	713.79	Total Invoice Amount		9,358.58	
Rupees : Nine Thousand Three Hundred Fifty Eight and Paise Fifty 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
	11601	9-Jun-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	11601	
	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%					63,012.00
3	Output CGST					5,671.08
3	Output SGST					5,671.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 74,354.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Four Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,012.00	9%	5,671.08	9%	5,671.08	11,342.16
Total	63,012.00		5,671.08		5,671.08	11,342.16

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11601		
Nilgiri Estates				Invoice Date.		09-06-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67331		
				PO Date.		20-05-2020		
				Req ID		57025		
				Req Date		20-05-2020		
				Loc Req No		72776		
GSTIN : 36AAHFN0766F1ZA								
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black		8544	15	570.00	8,550.00	18	1,539.00
2	4816 - Electrical - wires - Cu multistand wires Red -			9	570.00	5,130.00	18	923.40
3	4818 - Electrical - wires - Cu multistand wires yellow			15	1374.00	20,610.00	18	3,709.80
4	4819 - Electrical - wires - Cu multistand wires Black			15	1374.00	20,610.00	18	3,709.80
5	4821 - Electrical - wires - Cu multistand wires Blue -			2	2028.00	4,056.00	18	730.08
6	4822 - Electrical - wires - Cu multistand wires Black			2	2028.00	4,056.00	18	730.08
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST			CGST	SGST	Total Taxable Amount		63,012.00	11,342.16
			5,671.08	5,671.08	Total Invoice Amount		74,354.16	
Rupees : Seventy Four Thousand Three Hundred Fifty Four and Paise Sixteen Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1912 2366 6604
 E-Way Bill Date: 09/06/2020 01:56 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 09/06/2020 01:56 PM [10Kms]
 Valid Until: 10/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch cherlapally, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery rampally, TELANGANA-501301
 Document No. 11601
 Document Date 09/06/2020
 Transaction Type: Regular
 Value of Goods 74354.16
 HSN Code 8544 - YELLOW 2.5 SQ MM(+5)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP21U6822 & 11601 & 09/06/2020	cherlapally	09/06/2020 01:56 PM	36ACQFS2044C1Z7	-	-



191223666604

TAX INVOICE

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

Invoice No.

11602

Dated

9-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11602

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MSUP-Nilgiri Estates

Sy No.143/133/134/135/136, Rampally Village,

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,31,889.00
2	Output CGST					11,870.01
3	Output SGST					11,870.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 1,55,629.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Five Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,889.00	9%	11,870.01	9%	11,870.01	23,740.02
Total	1,31,889.00		11,870.01		11,870.01	23,740.02

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

1 of 1 : 09-06-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNIT: 36ACQF52044C12			
Customer Details Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 13/6/20 GSTIN : 36AAHFN0766F1ZA				Invoice No.		11602	
				Invoice Date.		09-06-2020	
				PO No.		67651	
				PO Date.		01-06-2020	
				Req ID		57302	
				Req Date		01-06-2020	
				Loc Req No		72789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	570.00	10,260.00	18	1,846.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	570.00	10,260.00	18	1,846.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		12	570.00	6,840.00	18	1,231.20
4	4817 - Electrical - wires - Cu multistand wires Green -		12	570.00	6,840.00	18	1,231.20
5	4818 - Electrical - wires - Cu multistand wires yellow		18	1374.00	24,732.00	18	4,451.76
6	4819 - Electrical - wires - Cu multistand wires Black -		18	1374.00	24,732.00	18	4,451.76
7	4820 - Electrical - wires - Cu multistand wires Green -		6	1374.00	8,244.00	18	1,483.92
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2028.00	18,252.00	18	3,285.36
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2028.00	18,252.00	18	3,285.36
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	15.00	1,500.00	18	270.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		131,889.00	23,740.02
		11,870.01	11,870.01	Total Invoice Amount		155,629.02	
Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.							

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Twenty Nine and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1912 2366 6732
 E-Way Bill Date: 09/06/2020 01:56 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 09/06/2020 01:56 PM [10Kms]
 Valid Until: 10/06/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA ,NILGIRI ESTATES
 Place of Delivery ,TELANGANA-500051
 Document No. 11602
 Document Date 09/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 155629.02
 HSN Code 8544 - 2.5 SQ MM WIRE(+12)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh,Info (If any)
Road	AP21U6822 & 11602 & 09/06/2020	CHERLAPALLY	09/06/2020 01:56 PM	36ACQFS2044C1Z7	-	-



191223666732

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11603	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11603	Other Reference(s)
Buyer MSUP-Praveen Babu Mylaram	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-Paints GST-18%(S)					1,971.70
2	Output CGST					177.45
3	Output SGST					177.45
4	OIE-Rounded Off					0.40
Total						₹ 2,327.00

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

Indian Rupees Two Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,971.70	9%	177.45	9%	177.45	354.90
Total	1,971.70		177.45		177.45	354.90

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

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

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11603	
Praveen Babu Mylaram				Invoice Date.		09-06-2020	
sy no 143/133/134/135/136, Rampally, Hyderabad				PO No.		67712	
				PO Date.		03-06-2020	
				Req ID		57391	
				Req Date		03-06-2020	
				Loc Req No		72793	
GSTIN : 36CYSPM5458E1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,971.70		354.92
	177.46	177.46	Total Invoice Amount		2,326.61		
Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One 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. 11604	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11604	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					625.00
2	Output CGST					56.25
3	Output SGST					56.25
4	OIE-Rounded Off					0.50
Total						₹ 738.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

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

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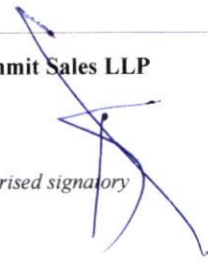
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details					Invoice No.	11604		
Nilgiri Estates					Invoice Date.	09-06-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad					PO No.	67648		
					PO Date.	01-06-2020		
					Req ID	57301		
					Req Date	01-06-2020		
					Loc Req No	72791		
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		625.00		112.50	
	56.25	56.25	Total Invoice Amount		737.50			
Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.								

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36		Invoice No. 11605		Dated 9-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11605		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-Plumbing-GST-18%					6,182.00
2	Output CGST					556.38
3	Output SGST					556.38
4	OIE-Rounded Off					0.24
Total						₹ 7,295.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,182.00	9%	556.38	9%	556.38	1,112.76
Total	6,182.00		556.38		556.38	1,112.76

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

for Summit Sales LLP (20-21)

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1 of 1 : 09-06-2020

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 11605

Invoice Date. 09-06-2020

PO No. 67850

PO Date. 08-06-2020

Req ID 57489

Req Date 08-06-2020

Loc Req No 72800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	144	10.00	1,440.00	18	259.20
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	38.00	3,648.00	18	656.64
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	54	19.00	1,026.00	18	184.68
4	10076 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"	39174000	4	17.00	68.00	18	12.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,182.00	1,112.76
		556.38	556.38	Total Invoice Amount		7,294.76	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11606 Delivery Note	Dated 9-Jun-2020 Mode/Terms of Payment
	Supplier's Ref. 11606	Other Reference(s)
Buyer MSUP-A.Basha Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK 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-Paints GST-18%(S)					10,581.70
2						952.35
3	Output CGST					952.35
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 12,486.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,581.70	9%	952.35	9%	952.35	1,904.70
Total	10,581.70		952.35		952.35	1,904.70

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

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1 of 1 : 09-06-2020

Customer Details				Invoice No.	11606			
A. Basha				Invoice Date.	09-06-2020			
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	67355			
				PO Date.	21-05-2020			
				Req ID	56634			
				Req Date	02-05-2020			
				Loc Req No	72755			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6554 - Paints - Lappam - 25kgs - bags		40	215.25	8,610.00	18	1,549.80	
2	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1971.70	1,971.70	18	354.92	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,581.70	1,904.72	
		952.36	952.36	Total Invoice Amount		12,486.41		
Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty 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. 11607		Dated 9-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 11607		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					33,048.00
2	Output CGST					2,974.32
3	Output SGST					2,974.32
4	OIE-Rounded Off					0.36
Total						₹ 38,997.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,048.00	9%	2,974.32	9%	2,974.32	5,948.64
Total	33,048.00		2,974.32		2,974.32	5,948.64

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

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1 of 1 : 09-06-2020

Customer Details				Invoice No.		11607	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad 13/6/20 GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-06-2020	
				PO No.		67647	
				PO Date.		01-06-2020	
				Req ID		57303	
				Req Date		01-06-2020	
				Loc Req No		72790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	36	30.00	1,080.00	18	194.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	150	57.00	8,550.00	18	1,539.00
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	36	77.00	2,772.00	18	498.96
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	180	65.00	11,700.00	18	2,106.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	18	51.00	918.00	18	165.24
7	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	18	46.00	828.00	18	149.04
8	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,048.00	5,948.64
		2,974.32	2,974.32	Total Invoice Amount		38,996.64	
Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.							

Rupees : Thirty Eight Thousand Nine Hundred Ninty Six and Paise Sixty Four Only.

for Summit Sales LLP

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E. & O.E.

	40,860.00	9%	3,677.40	9%	3,677.40	7,354.80
Total	40,860.00		3,677.40		3,677.40	7,354.80

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

for Summit Sales LLP (20-21)

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1 of 1 : 09-06-2020

Customer Details				Invoice No.		11608	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-06-2020	
				PO No.		67647	
				PO Date.		01-06-2020	
				Req ID		57303	
				Req Date		01-06-2020	
				Loc Req No		72790	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	420	36.00	15,120.00	18	2,721.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	10	195.00	1,950.00	18	351.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
6	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	36	107.00	3,852.00	18	693.36
9	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
10	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
11	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,860.00	7,354.80
		3,677.40	3,677.40	Total Invoice Amount		48,214.80	
Rupees : Fourty Eight Thousand Two Hundred Fourteen and Paise Eighty Only.							

Rupees : Fourty Eight Thousand Two Hundred Fourteen 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
	11609	9-Jun-2020
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	11609	
	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-Paints GST-18%(S)					52.50
2	Output CGST					4.73
3	Output SGST					4.73
4	OIE-Rounded Off					0.04
Total						₹ 62.00

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

Indian Rupees Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52.50	9%	4.73	9%	4.73	9.46
Total	52.50		4.73		4.73	9.46

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

for Summit Sales LLP (20-21)

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1 of 1 : 09-06-2020

Customer Details				Invoice No.	11609		
Aedis Developers LLP				Invoice Date.	09-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67846		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	08-06-2020		
				Req ID	57502		
				Req Date	08-06-2020		
				Loc Req No	100148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	52.50	52.50	18	9.44
	1KG						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				52.50		9.44	
Total Invoice Amount				61.95			

Rupees : Sixty One and Paise Ninty Five 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. 11610	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11610	Other Reference(s)
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	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)					834.00
2	Output CGST					75.06
3	Output SGST					75.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 984.00

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

Indian Rupees Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	834.00	9%	75.06	9%	75.06	150.12
Total	834.00		75.06		75.06	150.12

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

for Summit Sales LLP (20-21)

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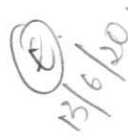
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1 of 1 : 09-06-2020

Customer Details				Invoice No.	11610		
GV Research Centre Pvt Ltd				Invoice Date.	09-06-2020		
Genome Valley, Shameerpet, hyderabad				PO No.	67656		
				PO Date.	01-06-2020		
				Req ID	57339		
				Req Date	01-06-2020		
				Loc Req No	163021		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
2	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				834.00		150.12	
Total Invoice Amount				984.12			

Rupees : Nine Hundred Eighty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11611	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11611	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,019.60
2	Output CGST					91.76
3	Output SGST					91.76
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 1,203.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,019.60	9%	91.76	9%	91.76	183.52
Total	1,019.60		91.76		91.76	183.52

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Three and Fifty 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 : 09-06-2020

Customer Details				Invoice No.	11611		
Aedis Developers LLP				Invoice Date.	09-06-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	67827		
				PO Date.	08-06-2020		
				Req ID	57501		
				Req Date	08-06-2020		
				Loc Req No	100147		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,019.60		183.52	
Total Invoice Amount				1,203.13			

Rupees : One Thousand Two Hundred Three 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. 11612	Dated 9-Jun-2020
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11612	Other Reference(s)
	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-Printing & Stationery-12%(S)					1,150.00
2	Output CGST					69.00
3	Output SGST					69.00
Total						₹ 1,288.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	6%	69.00	6%	69.00	138.00
Total	1,150.00		69.00		69.00	138.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

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Customer Details				Invoice No.	11612		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	09-06-2020		
				PO No.	67690		
				PO Date.	02-06-2020		
				Req ID	57353		
				Req Date	02-06-2020		
				Loc Req No	94682		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,150.00		138.00	
Total Invoice Amount				1,288.00			
Rupees : One Thousand Two Hundred Eighty 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. 11613	Dated 9-Jun-2020
	Delivery Note _____	Mode/Terms of Payment
	Supplier's Ref. 11613	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-Cement 28%					23,500.00
2	Output CGST					3,290.00
3	Output SGST					3,290.00
Total						₹ 30,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,500.00	14%	3,290.00	14%	3,290.00	6,580.00
Total	23,500.00		3,290.00		3,290.00	6,580.00

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

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11613	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67781	
				PO Date.		05-06-2020	
				Req ID		57448	
				Req Date		05-06-2020	
				Loc Req No		155775	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,500.00	6,580.00
		3,290.00	3,290.00	Total Invoice Amount		30,080.00	
Rupees : Thirty Thousand 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. 11614	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11614	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					23,500.00
2	Output CGST					3,290.00
3	Output SGST					3,290.00
Total						₹ 30,080.00

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

Indian Rupees Thirty Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,500.00	14%	3,290.00	14%	3,290.00	6,580.00
Total	23,500.00		3,290.00		3,290.00	6,580.00

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11614	
Nilgiri Estates				Invoice Date.		09-06-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		67783	
				PO Date.		05-06-2020	
				Req ID		57435	
				Req Date		05-06-2020	
				Loc Req No		72796	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,500.00	6,580.00
		3,290.00	3,290.00	Total Invoice Amount		30,080.00	
Rupees : Thirty Thousand 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. 11615	Dated 9-Jun-2020
	Delivery Note _____	Mode/Terms of Payment
	Supplier's Ref. 11615	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					23,500.00
2	Output CGST					3,290.00
3	Output SGST					3,290.00
Total						₹ 30,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,500.00	14%	3,290.00	14%	3,290.00	6,580.00
Total	23,500.00		3,290.00		3,290.00	6,580.00

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

for Summit Sales LLP (20-21)

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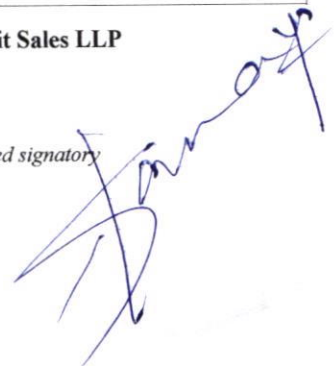
1 of 1 : 09-06-2020

Customer Details				Invoice No.		11615	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		09-06-2020	
Greenwood Heights, Sy no-196,Kowkur, Hyderabad				PO No.		67804	
				PO Date.		06-06-2020	
				Req ID		57462	
				Req Date		06-06-2020	
				Loc Req No		140234	
GSTIN : 36ABLFM7631F1A3							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	80	293.75	23,500.00	28	6,580.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,500.00	6,580.00
		3,290.00	3,290.00	Total Invoice Amount		30,080.00	
Rupees : Thirty Thousand Eighty 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. 11616	Dated 9-Jun-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11616	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					1,120.00
Total						₹ 1,120.00

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

Indian Rupees One Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value
	1,120.00
Total	1,120.00

Tax Amount (in words) : **NIL**

for Summit Sales LLP (20-21)

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11616	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67613	
				PO Date.		30-05-2020	
				Req ID		57286	
				Req Date		30-05-2020	
				Loc Req No		155724	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,120.00		0.00
	0.00	0.00	Total Invoice Amount		1,120.00		
Rupees : One Thousand One Hundred Twenty Only.							

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. 11617 Delivery Note	Dated 9-Jun-2020 Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	Supplier's Ref. 11617	Other Reference(s)
	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-Equipment-GST-18%(S)					350.00
2	Output CGST					31.50
3	Output SGST					31.50
Total						₹ 413.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11617	
Silver Oak Villas LLP				Invoice Date.		09-06-2020	
Sy no.291, Phase IX, Cherlapally, Hyderabad				PO No.		67747	
				PO Date.		04-06-2020	
				Req ID		57418	
				Req Date		04-06-2020	
				Loc Req No		155769	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	350.00	350.00	18	63.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		350.00	63.00
		31.50	31.50	Total Invoice Amount		413.00	
Rupees : Four Hundred 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. 11618	Dated 9-Jun-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 11618	Other Reference(s)
Buyer MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS 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-Paints GST-18%(S)					7,886.80
2	Output CGST					709.81
3	Output SGST					709.81
4	Less : OIE-Rounded Off					(-0.42)
Total						₹ 9,306.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,886.80	9%	709.81	9%	709.81	1,419.62
Total	7,886.80		709.81		709.81	1,419.62

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

for Summit Sales LLP (20-21)

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.	11618			
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS				Invoice Date.	09-06-2020			
				PO No.	67779			
				PO Date.	05-06-2020			
				Req ID	57436			
				Req Date	05-06-2020			
				Loc Req No	155772			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1971.70	7,886.80	18	1,419.62	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				7,886.80		1,419.62		
Total Invoice Amount				9,306.42				

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction