

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 : 18-11-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14277
Invoice Date.	18-11-2020
PO No.	72211
PO Date.	17-11-2020
Req ID	61585
Req Date	16-11-2020
Loc Req No	68588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	340	10.00	3,400.00	18	612.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	45.00	720.00	18	129.60	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40	
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		16	69.00	1,104.00	18	198.72	
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00	
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	48.00	1,920.00	18	345.60	
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	48	42.00	2,016.00	18	362.88	
13	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80	
14	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00	
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40	
IGST		CGST	SGST	Total Taxable Amount		46,160.00		8,308.80
		4,154.40	4,154.40	Total Invoice Amount		54,468.80		

Rupees : Fifty Four Thousand Four Hundred Sixty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14276			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-11-2020			
				PO No.		71981			
				PO Date.		09-11-2020			
				Req ID		61346			
				Req Date		07-11-2020			
				Loc Req No		150410			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	6	2100.00	12,600.00	18	2,268.00
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IGST		CGST		SGST		Total Taxable Amount		12,600.00	2,268.00
		1,134.00		1,134.00		Total Invoice Amount		14,868.00	
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.									

for Summit Sales LLP

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14275	
Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36				Invoice Date.		18-11-2020	
				PO No.		72061	
				PO Date.		11-11-2020	
				Req ID		61414	
				Req Date		10-11-2020	
				Loc Req No		150416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64
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IGST		CGST	SGST	Total Taxable Amount		7,881.30	1,418.64
		709.32	709.32	Total Invoice Amount		9,299.93	

Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

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1 of 1 : 18-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14274		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	18-11-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71297		
				PO Date.	15-10-2020		
				Req ID	60720		
				Req Date	13-10-2020		
				Loc Req No	177021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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IGST					575.00		103.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

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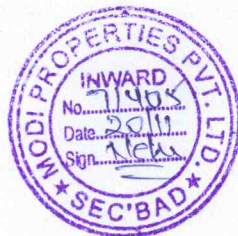
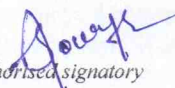
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14273	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-11-2020	
				PO No.		69680	
				PO Date.		19-08-2020	
				Req ID		59138	
				Req Date		13-08-2020	
				Loc Req No		11880	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos		42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per		42	0.60	25.20	18	4.54
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IGST		CGST	SGST	Total Taxable Amount		1,789.20	322.06
		161.03	161.03	Total Invoice Amount		2,111.26	
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.							

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1 of 1 : 18-11-2020

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

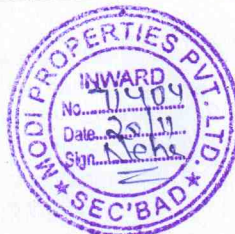
Invoice No.	14272
Invoice Date.	18-11-2020
PO No.	71289
PO Date.	13-10-2020
Req ID	60671
Req Date	12-10-2020
Loc Req No	177016

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	60 nos 28						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		308	42.00	12,936.00	18	2,328.48
	32 nos 29						
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4		224	42.00	9,408.00	18	1,693.44
	16 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		784	0.60	470.40	18	84.68
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IGST					33,398.40		6,011.72
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							39,410.11

Rupees : Thirty Nine Thousand Four Hundred Ten and Paise Eleven Only.

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1 of 1 : 18-11-2020

Customer Details				Invoice No.	14271		
Modi Reality Mallapur LLP				Invoice Date.	18-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71113		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-10-2020		
				Req ID	60523		
				Req Date	08-10-2020		
				Loc Req No	68434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68
	06 nos 2						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54	42.00	2,268.00	18	408.24
	2'6" x 2' - 18 nos 6.						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86
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IGST				CGST		SGST	
Total Taxable Amount				3,493.20		628.78	
Total Invoice Amount				4,121.98			

Rupees : Four Thousand One Hundred Twenty One and Paise Ninty Eight Only.

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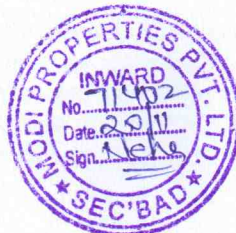
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14270			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020			
				PO No.		71546			
				PO Date.		22-10-2020			
				Req ID		60947			
				Req Date		21-10-2020			
				Loc Req No		68528			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos				432	42.00	18,144.00	18	3,265.92
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos				108	42.00	4,536.00	18	816.48
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in 20 nos				180	42.00	7,560.00	18	1,360.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per				720	0.60	432.00	18	77.76
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IGST		CGST		SGST		Total Taxable Amount		30,672.00	5,520.96
		2,760.48		2,760.48		Total Invoice Amount		36,192.96	
Rupees : Thirty Six Thousand One Hundred Ninty Two and Paise Ninty Six Only.									

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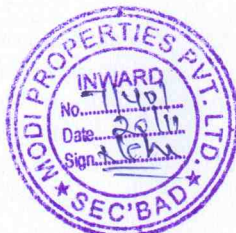
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14269			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020			
				PO No.		71114			
				PO Date.		09-10-2020			
				Req ID		60547			
				Req Date		08-10-2020			
				Loc Req No		68490			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos				84	42.00	3,528.00	18	635.04
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos 10			7216	90	42.00	3,780.00	18	680.40
3	6189 - Miscellaneous - Hamali Charges - NA - Per				174	0.60	104.40	18	18.80
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IGST		CGST		SGST		Total Taxable Amount		7,412.40	1,334.24
		667.12		667.12		Total Invoice Amount		8,746.63	
Rupees : Eight Thousand Seven Hundred Fourty Six and Paise Sixty Three Only.									

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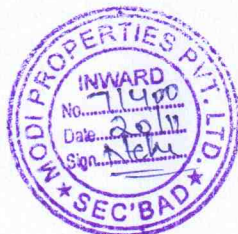
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14268		
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-11-2020		
				PO No.		71956		
				PO Date.		07-11-2020		
				Req ID		61354		
				Req Date		07-11-2020		
				Loc Req No		163237		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos		3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash		3401	5	65.00	325.00	18	58.50
3	9600 - Tools - mask - NA - Nos			100	10.50	1,050.00	5	52.50
4	4112 - Consumables - Sanitizer - 500 ml - Nos			3	200.00	600.00	12	72.00
5	4041 - Consumables - Mopping stick - NA - nos		9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos		9603	5	58.00	290.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos Big		9603	10	16.00	160.00	0	0.00
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IGST		CGST	SGST	Total Taxable Amount		3,260.00		333.30
		166.65	166.65	Total Invoice Amount		3,593.30		
Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14267	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-11-2020	
				PO No.		71955	
				PO Date.		07-11-2020	
				Req ID		61371	
				Req Date		09-11-2020	
				Loc Req No		163238	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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IGST				CGST		SGST	
Total Taxable Amount				1,250.00		225.00	
Total Invoice Amount				1,475.00			
Rupees : One Thousand Four Hundred Seventy Five Only.							

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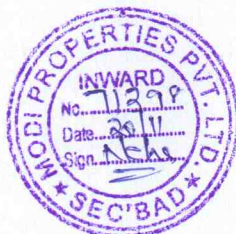
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14266	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-11-2020	
				PO No.		72101	
				PO Date.		12-11-2020	
				Req ID		61485	
				Req Date		11-11-2020	
				Loc Req No		100270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
4	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
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15							
IGST		CGST	SGST	Total Taxable Amount		1,652.00	188.40
		94.20	94.20	Total Invoice Amount		1,840.40	
Rupees : One Thousand Eight Hundred Fourty and Paise Fourty Only.							

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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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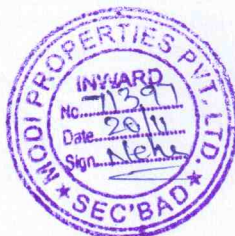
1 of 1 : 18-11-2020

Customer Details				Invoice No.	14265		
GV Research Centre Pvt Ltd				Invoice Date.	18-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	71998		
GSTIN : 36AAHCG4562D1ZP				PO Date.	09-11-2020		
				Req ID	61354		
				Req Date	07-11-2020		
				Loc Req No	163237		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
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15							
IGST					2,350.00		423.00
CGST							
SGST							
Total Taxable Amount					2,350.00		423.00
Total Invoice Amount						2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

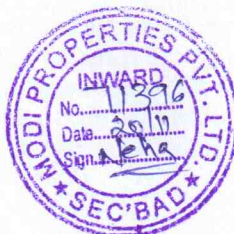
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14264			
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-11-2020			
				PO No.		72109			
				PO Date.		13-11-2020			
				Req ID		61472			
				Req Date		11-11-2020			
				Loc Req No		13094			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 36" x 36"			7325	1	2500.00	2,500.00	18	450.00
2	7160 - Plumbing - other - RCC gully trap cover - 12			6810	3	115.00	345.00	18	62.10
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,845.00	512.10
		256.05		256.05		Total Invoice Amount		3,357.10	
Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14263	
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		18-11-2020	
				PO No.		71989	
				PO Date.		09-11-2020	
				Req ID		61348	
				Req Date		07-11-2020	
				Loc Req No		13090	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
2							
3							
4							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
27.00				27.00		27.00	
Total Taxable Amount				450.00		54.00	
Total Invoice Amount				504.00			
Rupees : Five Hundred Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

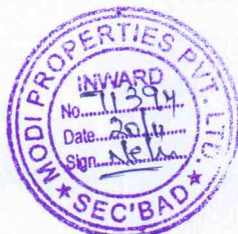
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-11-2020

Customer Details				Invoice No.		14262	
Nilgiri Estates				Invoice Date.		17-11-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		69529	
GSTIN : 36AAHFN0766F1ZA				PO Date.		11-08-2020	
				Req ID		58972	
				Req Date		06-08-2020	
				Loc Req No		72912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft 4'1.5" x 4' - 14nos		231.28	178.50	41,283.48	18	7,431.04
2	8184 - Steel - other - MS Gate - NA - Sft 3'6" x 4' - 07nos		98	178.50	17,493.00	18	3,148.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				58,776.48		10,579.78	
Total Invoice Amount				69,356.25			

Rupees : Sixty Nine Thousand Three Hundred Fifty Six and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory