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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14304
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	71968
	PO Date.	09-11-2020
	Req ID	61332
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	16648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6.07	80.85	490.76	18	88.34
	36.59" x 12.69" - 01 no						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.63	80.85	212.64	18	38.28
	12.63" x 12.61" - 01no						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	2.82	80.85	228.00	18	41.04
	12.63" x 12.73" - 01no						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.34	0.60	8.60	18	1.56
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,168.00		210.26
	105.13	105.13	Total Invoice Amount	1,378.25		

Rupees : One Thousand Three Hundred Seventy Eight and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/410 Date 23/11/20 Sign. Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	14303
GV Discovery Center Pvt Ltd	Invoice Date.	19-11-2020
sy 119,191 synergy square 1	PO No.	71953
	PO Date.	07-11-2020
	Req ID	61347
GSTIN : 36AAHCG4940K1ZC	Req Date	07-11-2020
	Loc Req No	13091

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,450.00	100.50
	50.25	50.25	Total Invoice Amount	1,550.50	

Rupees : One Thousand Five Hundred Fifty and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 7141
Date 23/11/20
Sign. Neha

Authorised 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

Invoice No.	14302
Invoice Date.	19-11-2020
PO No.	71910
PO Date.	06-11-2020
Req ID	61239
Req Date	03-11-2020
Loc Req No	21531

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		1	3472.00	3,472.00	18	624.96
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	6	1866.90	11,201.40	18	2,016.24
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	8	1992.32	15,938.56	18	2,868.94
4	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3 ft		4	2079.00	8,316.00	18	1,496.88
5	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	4	2302.91	9,211.64	18	1,658.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,139.60	8,665.12
	4,332.56	4,332.56	Total Invoice Amount	56,804.73	

Rupees : Fifty Six Thousand Eight Hundred Four and Paise Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71412 Date 23/11/20 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14301
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	72247
	PO Date.	18-11-2020
	Req ID	61627
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		20	10.00	200.00	18	36.00
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	5	107.00	535.00	18	96.30
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	5	107.00	535.00	18	96.30
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	5	107.00	535.00	18	96.30
5	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,455.00		621.90
	310.95	310.95	Total Invoice Amount	4,076.90		

Rupees : Four Thousand Seventy Six and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7/413
Date. 23/11/20
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM	Invoice No.	14300
	Invoice Date.	19-11-2020
	PO No.	72251
	PO Date.	18-11-2020
	Req ID	61628
	Req Date	17-11-2020
	Loc Req No	16674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	80	36.00	2,880.00	18	518.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	65.00	1,950.00	18	351.00
3	4631 - Electrical - other - Modular Plate - 6way - nos	8536	45	57.00	2,565.00	18	461.70
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,495.00		1,349.10
	674.55	674.55	Total Invoice Amount	8,844.10		

Rupees : Eight Thousand Eight Hundred Fourty Four and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71414 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14299
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-11-2020
	PO No.	72246
	PO Date.	18-11-2020
	Req ID	61625
	Req Date	17-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
	20" x 17"						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	1	25.00	25.00	18	4.50
3	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	1	918.00	918.00	18	165.24
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,229.00	581.22
	290.61	290.61	Total Invoice Amount	3,810.22	

Rupees : Three Thousand Eight Hundred Ten and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71415 Date 23/11/20 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	14298
	Invoice Date.	19-11-2020
	PO No.	71938
	PO Date.	07-11-2020
	Req ID	61330
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177096

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,198.00	4,715.64
	2,357.82	2,357.82	Total Invoice Amount	30,913.64	

Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 11416 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Invoice No.	14296
Invoice Date.	19-11-2020
PO No.	72208
PO Date.	17-11-2020
Req ID	61575
Req Date	16-11-2020
Loc Req No	177118

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	45.00	405.00	18	72.90
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,305.00		234.90
	117.45	117.45	Total Invoice Amount	1,539.90		

Rupees : One Thousand Five Hundred Thirty Nine and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71417 Date 23/11/20 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14295
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-11-2020
	PO No.	72263
	PO Date.	19-11-2020
	Req ID	61659
GSTIN : 36AAEFM1459R1ZP	Req Date	19-11-2020
	Loc Req No	68596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - ~~80~~ nos 18	4409	126	14.70	1,852.20	18	333.40
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 18 nos	4409	130.5	30.45	3,973.72	18	715.28
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 18 nos	4409	72	30.45	2,192.40	18	394.64
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 18 nos	4409	63	14.70	926.10	18	166.70
5	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 18 nos	4409	54	14.70	793.80	18	142.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,738.22		1,752.90
	876.45	876.45	Total Invoice Amount	11,491.10		

Rupees : Eleven Thousand Four Hundred Ninty One and Paise Ten Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7148 Date 23/11/20 Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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

Customer Details	Invoice No.	14292
Silver Oak Villas LLP	Invoice Date.	19-11-2020
s no 291,cherlapally,hyd	PO No.	72062
	PO Date.	11-11-2020
	Req ID	61428
	Req Date	10-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156144

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		10	2240.00	22,400.00	18	4,032.00
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1866.00	22,392.00	18	4,030.56
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	48	105.00	5,040.00	18	907.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	89,022.00	16,023.96
	8,011.98	8,011.98	Total Invoice Amount	105,045.96	

Rupees : One Lakh(s) Five Thousand Fourty Five and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No. 71429 Date. 23/11/20 Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL 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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14293
Invoice Date.	19-11-2020
PO No.	71772
PO Date.	31-10-2020
Req ID	61136
Req Date	30-10-2020
Loc Req No	177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	75.00	1,500.00	18	270.00
7	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20	147.00	2,940.00	18	529.20
8	4" x 3" 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,170.00		7,590.60
	3,795.30	3,795.30	Total Invoice Amount	49,760.60		

Rupees : Fourty Nine Thousand Seven Hundred Sixty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71419
Date 23/11/20
Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14291
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	71941
	PO Date.	07-11-2020
	Req ID	61331
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	48	99.00	4,752.00	18	855.36
2	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		28	56.00	1,568.00	18	282.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		14	138.00	1,932.00	18	347.76
5	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
6	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	20	328.00	6,560.00	18	1,180.80
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	60	85.00	5,100.00	18	918.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	27,452.00		4,941.36
	2,470.68	2,470.68	Total Invoice Amount	32,393.36		

Rupees : Thirty Two Thousand Three Hundred Ninty Three and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71422 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14289
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-11-2020
	PO No.	72071
	PO Date.	11-11-2020
	Req ID	61441
GSTIN : 36AABCM4761E1ZM	Req Date	10-11-2020
	Loc Req No	177104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	40	57.00	2,280.00	18	410.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	8	77.00	616.00	18	110.88
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	10	89.00	890.00	18	160.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	55	65.00	3,575.00	18	643.50
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	5	51.00	255.00	18	45.90
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	10	55.00	550.00	18	99.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	90	36.00	3,240.00	18	583.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	9	195.00	1,755.00	18	315.90
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	1	51.00	51.00	18	9.18
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
12	4799 - Electrical - other - Change over - 25 Amps -	8536	1	840.00	840.00	18	151.20
13	4596 - Electrical - other - MCB - 16Amps - nos	8536	8	107.00	856.00	18	154.08
14	4795 - Electrical - other - Modular Telephone Jack -	8536	5	46.00	230.00	18	41.40
15	4803 - Electrical - conducting - PVC Round Cover - 3		65	10.00	650.00	18	117.00

IGST	CGST	SGST			
			Total Taxable Amount	16,557.00	2,980.26
	1,490.13	1,490.13	Total Invoice Amount	19,537.26	

Rupees : Ninteen Thousand Five Hundred Thirty Seven and Paise Twenty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71423
Date 23/11/20
Sign. Neha

Subject to Hyderabad Jurisdiction

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

Customer Details		
Vista Homes	Invoice No.	14280
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
7	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,988.50	2,157.92
	1,078.96	1,078.96	Total Invoice Amount	14,146.43	

Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7142 Date 23/11/20 Sign. Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14279
Invoice Date.	18-11-2020
PO No.	72120
PO Date.	13-11-2020
Req ID	61487
Req Date	12-11-2020
Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	493.00	17,748.00	18	3,194.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	74,064.00		13,331.52
	6,665.76	6,665.76	Total Invoice Amount	87,395.52		

Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71429
Date 23/11/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	14278
Vista Homes	Invoice Date.	18-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72121
	PO Date.	13-11-2020
SY.no.193	Req ID	61487
	Req Date	12-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71427 Date. 23/11/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	28,270.00		5,088.60
	2,544.30	2,544.30	Total Invoice Amount	33,358.60		

Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

71881

TAX INVOICE

Invoice No. : 1872	Transport Mode :
Invoice Date : 03/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA — Code 36	
Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO: 2509
GST: 36ACQFS2044C1Z7.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 88A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 88A LASERTONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					785.00	141.30					926.30

INWARD
Inward No: 623 Dt: 03/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71428 Date 23/11/20 Sign. Neha

VIVID WORLD Hyderabad Narayanguda

	785.00
ADD :CGST 9%	70.65
ADD: SGST 9%	70.65
Total Amount After Tax	926.30
GST on Reverse Charge	

RS . NINE HUNDRED TWENTY SIX AND THIRTY PAISE ONLY. (RS.926.30)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

71880

TAX INVOICE

Invoice No. : 1873			Transport Mode :
Invoice Date : 03/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . NILGIRI ESTATES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO: 2509
GST: 36AAHFN0766F1ZA			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASERTONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

Inward No: 622 Dt: 03/11/20
MRN No: Dt:
Received By: Samrgh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71429
Date 23/11/20
Sign. Neha

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Sd/

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Uppal Hyderabad

Authorized Signatory

Shah Decors

3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

ORIGINAL

Tax Invoice

 # IN2020-0250

Balance Due

32,379.00

Bill To

Silver Oak Villas LLP

5-4-187/3 & 4 Second floor M G ROAD Secunderabad -500003
GSTIN 36ADBFS3288A2Z7

Ship To

Silver Oak Villas Phase-IX, Sy.No.291,
Cherallapally Hyderabad next to
Govt. of India mint

Invoice Date :	18/11/2020
Terms :	Due on Receipt
Due Date :	18/11/2020
P.O.# :	PO.No.71798/156118, 03.11.2020
Sales person :	RDS

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Vinyl Flooring Supply of Vinyl flooring of Blue color - 392 Sft	3918	392.00 Sq. feet	55.00	1,940.40 9%	1,940.40 9%	21,560.00
2	Vinyl Flooring	3918	392.00 Sq. feet	15.00	529.20 9%	529.20 9%	5,880.00

Sub Total	27,440.00
CGST (9%)	2,469.60
SGST (9%)	2,469.60
Rounding	-0.20
Total	**32,379.00**
Balance Due	**32,379.00**

MODI PROPERTIES PVT. LTD. INWARD No. 71430 Date 23/11/20 Sign. Neha SEC'BAD

Total In Words: ***Rupees Thirty-Two Thousand Three Hundred Seventy-Nine Only***

A/c name - Shah Decors | A/c no. - 043531100000450 | Andhra Bank, Prakash nagar branch | IFSC - ANDB0000435

Terms & Conditions

1. Payments to be made by A/ c payee cheque/D.D favouring M/S Shah Decors
2. Goods once sold will not be taken back / exchanged.
3. Our risk and responsibility ceases once goods are delivered.
4. Interest shall be charged @ 25% PA if the bill is not paid with in 30 days.
5. All disputes are subject to Hyderabad jurisdiction only.

SHAH DECORS ★ Begumpet ★

Shah Decors
3rd Floor, 1-10-74/1,
Begumpet, Hyderabad - 500016
TIN Number : 36575898133
GSTIN : 36AEYPS0965A1Z4
PAN Number: AEYPS0965A

ORIGINAL

Tax Invoice

 # IN2020-0249

Balance Due
59,348.00

Bill To
Silver Oak Villas LLP
5-4-187/3 & 4 Second floor M G ROAD Secunderabad -500003
GSTIN 36ADBFS3288A2Z7

Ship To
Silver Oak Villas Phase-IX, Sy.No.291,
Cherallapally Hyderabad next to
Govt. of India mint

Invoice Date :	18/11/2020
Terms :	Due on Receipt
Due Date :	18/11/2020
P.O.# :	70399/155949, 21.10.2020
Sales person :	RDS

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Vinyl Flooring Supply of Vinyl flooring of Biege color - 375 Sft	3918	375.00 Sq. feet	35.00	1,181.25 9%	1,181.25 9%	13,125.00
2	Vinyl Flooring Supply of Vinyl flooring of Blue color - 444 Sft	3918	444.00 Sq. feet	55.00	2,197.80 9%	2,197.80 9%	24,420.00
3	Installation Charges	995475	850.00 Sq. feet	15.00	1,147.50 9%	1,147.50 9%	12,750.00

Sub Total	50,295.00
CGST (9%)	4,526.55
SGST (9%)	4,526.55
Rounding	-0.10
Total	**59,348.00**
Balance Due	**59,348.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7143
Date 23/11/20
Sign. Neha

Total In Words: ***Rupees Fifty-Nine Thousand Three Hundred Forty-Eight Only***

A/c name - Shah Decors | A/c no. - 043531100000450 | Andhra Bank, Prakash nagar branch | IFSC - ANDB0000435

Terms & Conditions

1. Payments to be made by A/ c payee cheque/D.D favouring M/S Shah Decors
2. Goods once sold will not be taken back / exchanged.
3. Our risk and responsibility ceases once goods are delivered.