

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 : 21-11-2020

Customer Details				Invoice No.		14340		
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020		
				PO No.		72369		
				PO Date.		21-11-2020		
				Req ID		61746		
				Req Date		21-11-2020		
				Loc Req No		156185		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos		39229000	6	1288.00	7,728.00	18	1,391.04
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,728.00		1,391.04
		695.52	695.52	Total Invoice Amount		9,119.04		
Rupees : Nine Thousand One Hundred Nineteen and Paise Four Only.								

for Summit Sales LLP

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

1 of 1 : 21-11-2020

Customer Details				Invoice No.	14339		
Silver Oak Villas LLP				Invoice Date.	21-11-2020		
s no 291,cherlapally,hyd				PO No.	72359		
GSTIN : 36ADBFS3288A2Z7				PO Date.	21-11-2020		
				Req ID	61159		
				Req Date	31-10-2020		
				Loc Req No	156103		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7365.00	7,365.00	18	1,325.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		7,365.00	1,325.70
CGST				Total Invoice Amount		8,690.70	
SGST							
662.85							
662.85							

Rupees : Eight Thousand Six Hundred Ninty and Paise Seventy Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14338	
Silver Oak Villas LLP				Invoice Date.		21-11-2020	
s no 291,cherlapally,hyd				PO No.		72358	
GSTIN : 36ADBFS3288A2Z7				PO Date.		21-11-2020	
				Req ID		60708	
				Req Date		12-10-2020	
				Loc Req No		156072	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2580.00	25,800.00	18	4,644.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,800.00	4,644.00
		2,322.00	2,322.00	Total Invoice Amount		30,444.00	
Rupees : Thirty Thousand Four Hundred Fourty Four Only.							

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

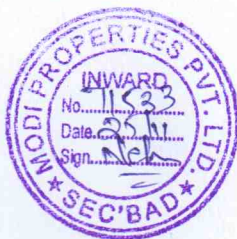
1 of 1 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14336	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15							
IGST		CGST	SGST	Total Taxable Amount		25,753.00	4,635.54
		2,317.77	2,317.77	Total Invoice Amount		30,388.54	
Rupees : Thirty Thousand Three Hundred Eighty Eight and Paise Fifty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 21-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14337	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72123	
				PO Date.		13-11-2020	
				Req ID		61494	
				Req Date		12-11-2020	
				Loc Req No		165200	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,600.00	5,508.00
		2,754.00	2,754.00	Total Invoice Amount		36,108.00	
Rupees : Thirty Six Thousand One Hundred Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 21-11-2020

Customer Details				Invoice No.	14333		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-11-2020		
				PO No.	72131		
				PO Date.	13-11-2020		
				Req ID	61495		
				Req Date	12-11-2020		
				Loc Req No	165199		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	160	10.00	1,600.00	18	288.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	38.00	3,800.00	18	684.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	45.00	360.00	18	64.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	42.00	168.00	18	30.24
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	10	8.00	80.00	18	14.40
10	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	24	8.00	192.00	18	34.56
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	120	20.00	2,400.00	18	432.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	90	14.00	1,260.00	18	226.80
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	24	462.00	11,088.00	18	1,995.84
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,268.00		7,428.24	
3,714.12				3,714.12		Total Invoice Amount	
				48,696.24			
Rupees : Fourty Eight Thousand Six Hundred Ninty Six and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 21-11-2020

Customer Details				Invoice No.	14334						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-11-2020						
				PO No.	72131						
				PO Date.	13-11-2020						
				Req ID	61495						
				Req Date	12-11-2020						
				Loc Req No	165199						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40				
2	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24				
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	14	46.00	644.00	18	115.92				
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	14	18.00	252.00	18	45.36				
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	80	6.00	480.00	18	86.40				
6	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76				
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	56.00	1,680.00	18	302.40				
8	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	56.00	896.00	18	161.28				
9	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	24	19.00	456.00	18	82.08				
10	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	318.00	636.00	18	114.48				
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		12	40.00	480.00	18	86.40				
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 1"	39174000	8	76.00	608.00	18	109.44				
13	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	8	73.00	584.00	18	105.12				
14											
15											
IGST				CGST		SGST		Total Taxable Amount	11,396.00		2,051.28
				1,025.64		1,025.64		Total Invoice Amount	13,447.28		
Rupees : Thirteen Thousand Four Hundred Fourty Seven and Paise Twenty Eight Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 21-11-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14335
Invoice Date.	21-11-2020
PO No.	72131
PO Date.	13-11-2020
Req ID	61495
Req Date	12-11-2020
Loc Req No	165199

GSTIN : 36ABCFM6774G2ZZ				Loc Req No				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	70	300.00	21,000.00	18	3,780.00	
			40	10.00	400.00	18	72.00	
2	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -							
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	12	15.00	180.00	18	32.40	
			40	19.00	760.00	18	136.80	
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919						
			12	432.00	5,184.00	18	933.12	
5	10155 - Plumbing - CPVC - Concealed Stop Cock -							
			8	48.00	384.00	18	69.12	
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -							
			4	36.00	144.00	18	25.92	
7	10077 - Plumbing - CPVC - CPVC Reducer Elbow -							
	1" x 3/4"							
			24	28.00	672.00	18	120.96	
8	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -							
			20	60.00	1,200.00	18	216.00	
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -							
			20	74.00	1,480.00	18	266.40	
10	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917						
11								
12								
13								
14								
15								
					31,404.00		5,652.72	
					37,056.72			
IGST		CGST	SGST	Total Taxable Amount				
		2,826.36	2,826.36	Total Invoice Amount				
Twenty Two Only.								

Rupees : Thirty Seven Thousand Fifty Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14331	
Silver Oak Villas LLP s no 291,cherlapally,hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-11-2020	
				PO No.		72319	
				PO Date.		20-11-2020	
				Req ID		61647	
				Req Date		18-11-2020	
				Loc Req No		156172	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	272.00	6,800.00	18	1,224.00
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	21	59.00	1,239.00	18	223.02
3	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	21	77.00	1,617.00	18	291.06
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	90.00	1,350.00	18	243.00
5	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	12	93.00	1,116.00	18	200.88
6	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	111.00	1,332.00	18	239.76
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	71.00	710.00	18	127.80
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	16.00	960.00	18	172.80
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		12	32.00	384.00	18	69.12
10	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	71.00	426.00	18	76.68
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	21	48.00	1,008.00	18	181.44
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	21	507.00	10,647.00	18	1,916.46
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	139.00	1,668.00	18	300.24
14	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	164.00	1,968.00	18	354.24
15							
IGST				CGST		SGST	
Total Taxable Amount				31,225.00		5,620.50	
2,810.25				2,810.25		Total Invoice Amount	
				36,845.50			
Rupees : Thirty Six Thousand Eight Hundred Fourty Five and Paise Fifty Only.							

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14330	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		72017	
				PO Date.		10-11-2020	
				Req ID		61390	
				Req Date		09-11-2020	
				Loc Req No		165195	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	60.00	3,000.00	18	540.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	24.00	3,600.00	18	648.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		50	7.00	350.00	18	63.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,560.00	1,540.80
		770.40	770.40	Total Invoice Amount		10,100.80	
Rupees : Ten Thousand One Hundred and Paise Eighty Only.							

for Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

1 of 1 : 21-11-2020

Supplier / Customer / Transporter - Copy

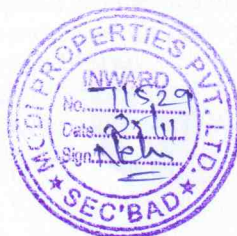
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14332		
Silver Oak Villas LLP				Invoice Date.	21-11-2020		
s no 291,cherlapally,hyd				PO No.	72319		
GSTIN : 36ADBFS3288A2Z7				PO Date.	20-11-2020		
				Req ID	61647		
				Req Date	18-11-2020		
				Loc Req No	156172		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	15	122.00	1,830.00	18	329.40
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	12	209.00	2,508.00	18	451.44
3	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	60	23.00	1,380.00	18	248.40
4	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12	75.00	900.00	18	162.00
	4" x 3"						
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
752.22				752.22		752.22	
Total Taxable Amount				8,358.00		1,504.44	
Total Invoice Amount				9,862.44			

Rupees : Nine Thousand Eight Hundred Sixty Two and Paise Fourty Four Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14329		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71997		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	09-11-2020		
				Req ID	61379		
				Req Date	09-11-2020		
				Loc Req No	165191		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,300.00			276.00
	138.00	138.00	Total Invoice Amount	2,576.00			

Rupees : Two Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14328			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020			
				PO No.		72044			
				PO Date.		10-11-2020			
				Req ID		61392			
				Req Date		09-11-2020			
				Loc Req No		165196			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				1	3308.00	3,308.00	18	595.44
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	6	1911.75	11,470.50	18	2,064.68
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft			4418	4	2193.25	8,773.00	18	1,579.14
4	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft				6	1642.00	9,852.00	18	1,773.36
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,403.50	6,012.62
		3,006.31		3,006.31		Total Invoice Amount		39,416.13	
Rupees : Thirty Nine Thousand Four Hundred Sixteen and Paise Thirteen Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

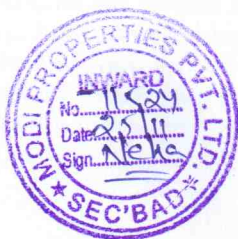
1 of 1 : 21-11-2020

Customer Details				Invoice No.	14327		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-11-2020		
				PO No.	72292		
				PO Date.	19-11-2020		
				Req ID	61674		
				Req Date	19-11-2020		
				Loc Req No	165204		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	20,030.00			3,605.40
	1,802.70	1,802.70	Total Invoice Amount	23,635.40			

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14326	
Modi Reality (Miryalguda) LLP				Invoice Date.		21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		72018	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		10-11-2020	
				Req ID		61393	
				Req Date		09-11-2020	
				Loc Req No		165189	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
297.68				297.68		Total Taxable Amount	
Total Invoice Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14325		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-11-2020		
				PO No.	70646		
				PO Date.	22-09-2020		
				Req ID	60087		
				Req Date	22-09-2020		
				Loc Req No	165133		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK		5	356.00	1,780.00	18	320.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,780.00		320.40	
Total Invoice Amount				2,100.40			

Rupees : Two Thousand One Hundred and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 21-11-2020

Customer Details				Invoice No.		14324	
S K Abdul Aleem AVR GULMOHAR HOMES ,MIRYALGUDA GSTIN : 36				Invoice Date.		21-11-2020	
				PO No.		71555	
				PO Date.		22-10-2020	
				Req ID		60992	
				Req Date		22-10-2020	
				Loc Req No		165173	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Clr code 4202		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				532.36		532.36	
Total Taxable Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14323	
Shaik Ameer Ali				Invoice Date.		21-11-2020	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		71629	
				PO Date.		28-10-2020	
				Req ID		61040	
				Req Date		27-10-2020	
				Loc Req No		165178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		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	
709.81				709.81		Total Taxable Amount	
						Total Invoice Amount	
						9,306.42	

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

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

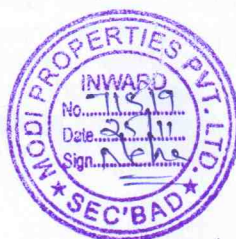
ORIGINAL INVOICE

Customer Details				Invoice No.		14322	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020	
				PO No.		71730	
				PO Date.		30-10-2020	
				Req ID		61128	
				Req Date		30-10-2020	
				Loc Req No		165182	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	14.00	2,100.00	18	378.00
2	10 box						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		378.00	
Total Invoice Amount				2,478.00			

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
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 : 21-11-2020

Customer Details				Invoice No.	14321		
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	71363		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	16-10-2020		
				Req ID	60770		
				Req Date	15-10-2020		
				Loc Req No	165159		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	150	70.00	10,500.00	18	1,890.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		10,500.00		1,890.00
	945.00	945.00	Total Invoice Amount		12,390.00		

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

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

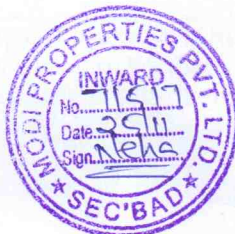
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-11-2020

Customer Details				Invoice No.		14320			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		21-11-2020			
				PO No.		70102			
				PO Date.		04-09-2020			
				Req ID		59606			
				Req Date		04-09-2020			
				Loc Req No		165108			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	180	10.00	1,800.00	18	324.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,800.00	324.00
		162.00		162.00		Total Invoice Amount		2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.									

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 20-11-2020

Customer Details				Invoice No.	14319			
Villa Orchids LLP				Invoice Date.	20-11-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	70989			
GSTIN : 36AANFG4817C1ZH				PO Date.	05-10-2020			
				Req ID	60428			
				Req Date	05-10-2020			
				Loc Req No	63547			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	831.00	3,324.00	18	598.32	
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	780.00	3,120.00	18	561.60	
3	7296 - Plumbing - sanitary - EWC - Wall hung - NA - S1041108 White		2	2180.00	4,360.00	18	784.80	
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos B1520112 white		2	706.00	1,412.00	18	254.16	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,216.00	2,198.88	
		1,099.44	1,099.44	Total Invoice Amount		14,414.88		

Rupees : Fourteen Thousand Four Hundred Fourteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 20-11-2020

Customer Details				Invoice No.		14318			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		20-11-2020			
				PO No.		72157			
				PO Date.		16-11-2020			
				Req ID		61527			
				Req Date		13-11-2020			
				Loc Req No		140309			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 03 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
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory