TAX INVOICE

ORIGINAL INVO...

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.	14460
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71680
	PO Date.	28-10-2020
	Req ID	61104
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	300	13.20	3,960.00	18	712.80
	20 BOX						
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IGST	CGST	SGST				
			Total Taxable Amount	3,960.00		712.80
	356.40	356.40	Total Invoice Amount	4,672.80		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7734 Date 3/12/20 Sign. Nele

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14461
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
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IGST	CGST	SGST				
			Total Taxable Amount	537.00		96.66
	48.33	48.33	Total Invoice Amount	633.66		

Rupees : Six Hundred Thirty Three and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71735
Date 3/12/20
Sign. [illegible]

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14462
Invoice Date.	27-11-2020
PO No.	72261
PO Date.	18-11-2020
Req ID	61652
Req Date	18-11-2020
Loc Req No	177125

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	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
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IGST	CGST	SGST				
			Total Taxable Amount	1,499.00		269.82
	134.91	134.91	Total Invoice Amount	1,768.82		

Rupees : One Thousand Seven Hundred Sixty Eight and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71736
Date 3/12/20
NC

#354-187/3 & 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.	14463
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
4	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
5	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
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IGST	CGST	SGST			
			Total Taxable Amount	1,337.00	240.66
	120.33	120.33	Total Invoice Amount	1,577.66	

Rupees : One Thousand Five Hundred Seventy Seven and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71737
Date 3/12/20
Sign NCL

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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14464
Invoice Date.	27-11-2020
PO No.	72259
PO Date.	18-11-2020
Req ID	61649
Req Date	18-11-2020
Loc Req No	177128

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	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
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IGST	CGST	SGST				
	585.00	585.00	Total Taxable Amount	6,500.00		1,170.00
			Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/738 Date 3/12/20 Sign.

for Summit Sales LLP

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

Invoice No.	14465
Invoice Date.	27-11-2020
PO No.	72268
PO Date.	19-11-2020
Req ID	61650
Req Date	18-11-2020
Loc Req No	177126

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	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	1418.00	5,672.00	18	1,020.96
	5 ltrs						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Ivory 20 nos White 20 nos						
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	7,512.00		1,352.16
	676.08	676.08	Total Invoice Amount	8,864.16		

Rupees : Eight Thousand Eight Hundred Sixty Four and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71739 Date 3/12/20 Sign. nehe

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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.	14466
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
GSTIN : 36AABCM4761E1ZM	Req Date	24-11-2020
	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	64.00	16,640.00	18	2,995.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	30.00	10,800.00	18	1,944.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		490	8.00	3,920.00	18	705.60
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	64	18.00	1,152.00	18	207.36
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	74	37.00	2,738.00	18	492.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	47,680.00		8,582.40
	4,291.20	4,291.20	Total Invoice Amount	56,262.40		

Rupees : Fifty Six Thousand Two Hundred Sixty Two and Paise Fourty Only.

PROPERTIES PVT. LTD. INWARD 71724 3/12/20 SEC'BAD

for Summit Sales LLP

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Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14467
Kadakia and Modi Housing	Invoice Date.	27-11-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72380
	PO Date.	23-11-2020
	Req ID	61750
GSTIN : 36AAHFK8714A1ZJ	Req Date	23-11-2020
	Loc Req No	21546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00
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IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 7174
Date 3/12/20
Sign. NCL

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

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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		
Villa Orchids LLP	Invoice No.	14468
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71843
	PO Date.	04-11-2020
	Req ID	61241
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
3							
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IGST	CGST	SGST				
			Total Taxable Amount	384.00		19.20
	9.60	9.60	Total Invoice Amount	403.20		

Rupees : Four Hundred Three and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71742
Date 3/12/20
Sign. NCM

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	14469
	Invoice Date.	27-11-2020
	PO No.	72344
	PO Date.	20-11-2020
	Req ID	61715
	Req Date	20-11-2020
	Loc Req No	63595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	5	2482.00	12,410.00	18	2,233.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	5	466.00	2,330.00	18	419.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	5	333.00	1,665.00	18	299.70
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	5	466.00	2,330.00	18	419.40
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	8	493.00	3,944.00	18	709.92
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	6	918.00	5,508.00	18	991.44
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	29,798.00	5,363.64
	2,681.82	2,681.82	Total Invoice Amount	35,161.64	

Rupees : Thirty Five Thousand One Hundred Sixty One and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71743
Date 3/12/20
Sign. [illegible]

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

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ORIGINAL INVO...

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14470
Villa Orchids LLP	Invoice Date.	27-11-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72213
	PO Date.	17-11-2020
	Req ID	61609
	Req Date	17-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63591

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71744 Date 3/12/20 Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

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ORIGINAL INVOICE

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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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14471
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
GSTIN : 36AANFG4817C1ZH	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	30	74.00	2,220.00	18	399.60
2	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		30	60.00	1,800.00	18	324.00
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1'		15	40.00	600.00	18	108.00
4	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		15	57.00	855.00	18	153.90
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	15	300.00	4,500.00	18	810.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60
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15							

IGST	CGST	SGST				
			Total Taxable Amount	14,595.00		2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10		

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 7/7245
Date 3/12/20
Sign. Nete

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD	Invoice No. 14472 Invoice Date. 27-11-2020 PO No. 72479 PO Date. 26-11-2020 Req ID 61821 Req Date 25-11-2020 Loc Req No 100273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos 20 lits		4	195.00	780.00	18	140.40
2							
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IGST	CGST	SGST			
			Total Taxable Amount	780.00	140.40
	70.20	70.20	Total Invoice Amount	920.40	

Rupees : Nine Hundred Twenty and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71746 Date 3/12/20 Sign. [illegible] SEC'BAD

for Summit Sales LLP

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	Invoice No.	14473
Aedis Developers LLP	Invoice Date.	27-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72478
	PO Date.	26-11-2020
	Req ID	61820
	Req Date	25-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
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IGST	CGST	SGST			
			Total Taxable Amount	1,918.00	242.04
	121.02	121.02	Total Invoice Amount	2,160.04	

Rupees : Two Thousand One Hundred Sixty and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71747 Date 3/12/20 Sign. NC

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO	Invoice No.	14474
	Invoice Date.	30-11-2020
	PO No.	72404
	PO Date.	24-11-2020
	Req ID	61773
	Req Date	23-11-2020
	Loc Req No	162051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	5	50.00	250.00	0	0.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
5							
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IGST	CGST	SGST			
			Total Taxable Amount	1,310.00	106.00
	53.00	53.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 71778
Date. 3/12/20
Sign. NCK

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Builders & Infrastructures Pvt Ltd
8-2-120/76/1/B/16,17,18, 4th floor, Ashoka Hitech chambers,Road no-12

Banjara Hills

GSTIN : 36AAFCM0052Q1Z9

Invoice No.	14476
Invoice Date.	27-11-2020
PO No.	1433
PO Date.	20-11-2020
Req ID	61883
Req Date	20-11-2020
Loc Req No	168166

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	16977	41.80	709,638.60	18	127,734.96
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	4999	41.80	208,958.20	18	37,612.48
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4987	41.80	208,456.60	18	37,522.20
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IGST	CGST	SGST			
	101,434.82	101,434.82	Total Taxable Amount	1,127,053.40	202,869.64
			Total Invoice Amount	1,329,923.02	

Rupees : Thirteen Lakh(s) Twenty Nine Thousand Nine Hundred Twenty Three and Paise Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71729 Date 3/12/20 Sign. [illegible]

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Builders & Realtors Pvt Ltd
8-2-120/76/1/B/16, 7th Floor, Ashoka Chambers

Road no 2, Banjara Hills,

GSTIN : 36AACCM2490D2ZO

Invoice No.	14477
Invoice Date.	28-11-2020
PO No.	1368
PO Date.	20-11-2020
Req ID	61882
Req Date	20-11-2020
Loc Req No	168167

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	16977	41.80	709,638.60	18	127,734.96
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	4999	41.80	208,958.20	18	37,612.48
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	4987	41.80	208,456.60	18	37,522.20
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MODI PROPERTIES PVT. LTD. INWARD No. 71750 Date 3/12/20 Sign. Neh SEC'BAD

IGST	CGST	SGST			
	101,434.82	101,434.82	Total Taxable Amount	1,127,053.40	202,869.64
			Total Invoice Amount	1,329,923.02	

Rupees : Thirteen Lakh(s) Twenty Nine Thousand Nine Hundred Twenty Three and Paise 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 ORIGINAL INVOIC

Email: purchase@modiproperties.com

ıpplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14478
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-11-2020
	PO No.	72457
	PO Date.	26-11-2020
	Req ID	61822
	Req Date	25-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2215.00	8,860.00	18	1,594.80
	20" x 17'						
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	8,860.00		1,594.80
	797.40	797.40	Total Invoice Amount	10,454.80		

Rupees : Ten Thousand Four Hundred Fifty Four and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7175/
Date 3/12/20
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14479
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72503
	PO Date.	27-11-2020
	Req ID	61862
GSTIN : 36AAEFM1459R1ZP	Req Date	27-11-2020
	Loc Req No	68617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		5	1320.00	6,600.00	18	1,188.00
	2' x 4' -64 sft						
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IGST	CGST	SGST	Total Taxable Amount	6,600.00		1,188.00
	594.00	594.00	Total Invoice Amount	7,788.00		

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71752
Date 3/12/20
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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14480
Modi Reality Mallapur LLP	Invoice Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71996
	PO Date.	09-11-2020
	Req ID	61373
	Req Date	09-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	2	1260.00	2,520.00	18	453.60
2	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
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IGST	CGST	SGST	Total Taxable Amount	6,378.00		1,148.04
	574.02	574.02	Total Invoice Amount	7,526.04		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71753
Date 13/12/20
Sign.

for Summit Sales LLP

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Authorised signatory