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.	14501
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72429
	PO Date.	25-11-2020
	Req ID	61805
	Req Date	24-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177142

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	30.00	3,000.00	18	540.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	108	34.00	3,672.00	18	660.96
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
5	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,842.00		4,111.56
	2,055.78	2,055.78	Total Invoice Amount	26,953.56		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71774
Date 3/12/20
Sign. [illegible]

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		
Silver Oak Villas LLP	Invoice No.	14502
sy no 291,cherlapally hyd	Invoice Date.	30-11-2020
	PO No.	72416
	PO Date.	24-11-2020
	Req ID	61782
GSTIN : 36ADBFS3288A2Z7	Req Date	24-11-2020
	Loc Req No	156189

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD.
INWARD
No. 71775
Date 3/12/20
Sign. Nele
SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	5,467.00		984.06
	492.03	492.03	Total Invoice Amount	6,451.06		

Rupees : Six Thousand Four Hundred Fifty One and Paise Six Only.

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	Invoice No.	14503
Silver Oak Villas LLP	Invoice Date.	30-11-2020
sy no 291,cherlapally hyd	PO No.	72319
	PO Date.	20-11-2020
	Req ID	61647
	Req Date	18-11-2020
GSTIN : 36ADBFS3288A2Z7	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	17	272.00	4,624.00	18	832.32
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	11	71.00	781.00	18	140.58
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	87.00	870.00	18	156.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71776 Date 3/12/20 Sign. Nel

IGST	CGST	SGST	Total Taxable Amount	9,305.00	1,674.90
	837.45	837.45	Total Invoice Amount	10,979.90	

Rupees : Ten Thousand Nine Hundred Seventy Nine and Paise Ninty Only.

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	Invoice No.	14504
Silver Oak Villas LLP	Invoice Date.	30-11-2020
sy no 291,cherlapally hyd	PO No.	72510
	PO Date.	27-11-2020
	Req ID	61871
	Req Date	27-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156197

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	691.00	8,292.00	18	1,492.56
2	4814 - Electrical - wires - Cu multistand wires yellow		20	691.00	13,820.00	18	2,487.60
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	18	691.00	12,438.00	18	2,238.84
4	4817 - Electrical - wires - Cu multistand wires Green -		10	691.00	6,910.00	18	1,243.80
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1618.00	24,270.00	18	4,368.60
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1618.00	16,180.00	18	2,912.40
7	4820 - Electrical - wires - Cu multistand wires Green -		10	1618.00	16,180.00	18	2,912.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2465.00	19,720.00	18	3,549.60
9	4822 - Electrical - wires - Cu multistand wires Black -		8	2465.00	19,720.00	18	3,549.60
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	13.00	2,600.00	18	468.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	530.00	530.00	18	95.40
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 71777 Date 3/12/20 Sign Nele SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	141,060.00		25,390.80
	12,695.40	12,695.40	Total Invoice Amount	166,450.80		

Rupees : One Lakh(s) Sixty Six Thousand Four Hundred Fifty and Paise Eighty Only.

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.	14506
Silver Oak Villas LLP	Invoice Date.	30-11-2020
sy no 291,cherlapally hyd	PO No.	72474
	PO Date.	26-11-2020
	Req ID	61837
GSTIN : 36ADBFS3288A2Z7	Req Date	26-11-2020
	Loc Req No	156196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
2	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
3	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5	4796 - Electrical - other - Modular TV Socket - NA -	8436	18	51.00	918.00	18	165.24
6	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
7	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
8	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
9							
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST			
			Total Taxable Amount	12,194.00	2,194.92
	1,097.46	1,097.46	Total Invoice Amount	14,388.92	

Rupees : Fourteen Thousand Three Hundred Eighty Eight and Paise Ninty Two Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14507
Silver Oak Villas LLP	Invoice Date.	30-11-2020
sy no 291,cherlapally hyd	PO No.	72419
	PO Date.	24-11-2020
	Req ID	61790
	Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156191

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
3	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	637.00		80.10
	40.05	40.05	Total Invoice Amount	717.10		

Rupees : Seven Hundred Seventeen and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71779
Date. 3/12/20
Sign. [illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

T A X I N V O I C E

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	Invoice No.	14508
Aedis Developers LLP	Invoice Date.	30-11-2020
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	72515
	PO Date.	27-11-2020
	Req ID	61851
	Req Date	26-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		10	3308.00	33,080.00	18	5,954.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,080.00	5,954.40
	2,977.20	2,977.20	Total Invoice Amount	39,034.40	

Rupees : Thirty Nine Thousand Thirty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71780
Date 3/12/20
Sign.

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

Customer Details		
Aedis Developers LLP	Invoice No.	14509
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	30-11-2020
	PO No.	71991
	PO Date.	09-11-2020
	Req ID	61349
	Req Date	07-11-2020
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		3	3472.00	10,416.00	18	1,874.88
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	8	2302.91	18,423.28	18	3,316.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,839.28		5,191.08
	2,595.54	2,595.54	Total Invoice Amount	34,030.35		

Rupees : Thirty Four Thousand Thirty and Paise Thirty Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71780
Date 3/12/20
Sign. [illegible]

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction