GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 934758052

SAYA SURENDER GUNNY MERCHANT

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj , HYDERABAD- 500 012. (T.S.)

Buyer
M/s Summit Sales LLP.
M-G Road, Secunderabad.
State Telengana. State Code 36
GST/UID No: 36ACQFS2044C1Z7

No. 321

Date : 24/11/20

Delivery Address

State State Code

GST/UID No.:

PO No. & Order Through 71582

Vehicle No/ Transport

S.No	PARTICULARS	HSN CODE	QUANITY	RATE	AMOUNT Rs.	Ps.
1	Old Empty Gunny Bgn.	6305	1000	11/-	11000	00
				Hamali		
				CGST @	275	00
				SGST @	275	00
				IGST @		
				TOTAL AMOUNT	11550	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7984 Date 28/12 Sign.

INWARD
Inward No: 15326 Dt: 26/11/20
GRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount in Words : Eleven Thousand five hundred and fifty Rupees only

TERMS & CONDITIONS :
Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. SAYA SURENDER GUNNY MERCHANT

Customer's Signature

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,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14593
Invoice Date.	04-12-2020
PO No.	71912
PO Date.	06-11-2020
Req ID	61321
Req Date	06-11-2020
Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		61	211.83	12,921.63	18	2,325.88
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		40	211.83	8,473.20	18	1,525.18
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
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IGST	CGST	SGST				
			Total Taxable Amount	25,631.43		4,613.66
	2,306.83	2,306.83	Total Invoice Amount	30,245.09		

Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 7192
Date 7/12/20
Sign. NeM

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	Invoice No.	14573
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72614
	PO Date.	01-12-2020
	Req ID	61973
GSTIN : 36AABCM4761E1ZM	Req Date	01-12-2020
	Loc Req No	177169

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	60.00	900.00	18	162.00
3							
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IGST	CGST	SGST	Total Taxable Amount	1,395.00		251.10
	125.55	125.55	Total Invoice Amount	1,646.10		

Rupees : One Thousand Six Hundred Fourty Six and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71940 Date 7/12/20 Sign. [illegible]

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14574
Modi Reality Mallapur LLP	Invoice Date.	04-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72696
	PO Date.	03-12-2020
	Req ID	61590
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		4	2580.00	10,320.00	18	1,857.60
	MI						
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	10,320.00		1,857.60
	928.80	928.80	Total Invoice Amount	12,177.60		

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

MODI PROPERTIES ... SEC'BAD
INWARD
No. 71939
Date 7/12/20
Sign. Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14575
Nilgiri Estates	Invoice Date.	04-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72704
	PO Date.	04-12-2020
	Req ID	62021
	Req Date	03-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	125	57.00	7,125.00	18	1,282.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	50	89.00	4,450.00	18	801.00
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	150	65.00	9,750.00	18	1,755.00
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	50	55.00	2,750.00	18	495.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	350	36.00	12,600.00	18	2,268.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	400	11.00	4,400.00	18	792.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	25	195.00	4,875.00	18	877.50
	B1900						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	46,550.00		8,379.00
	4,189.50	4,189.50	Total Invoice Amount	54,929.00		

Rupees : Fifty Four Thousand Nine Hundred Twenty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71938 Date 7.12.20 Sign. [illegible]

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

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14576
Invoice Date.	04-12-2020
PO No.	72704
PO Date.	04-12-2020
Req ID	62021
Req Date	03-12-2020
Loc Req No	175062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	2	469.00	938.00	18	168.84
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
4	4803 - Electrical - conducting - PVC Round Cover - 3		50	7.50	375.00	18	67.50
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
7	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
8	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
9	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	30	216.00	6,480.00	18	1,166.40
11	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
12	4780 - Electrical - conducting - PVC stripe connector	8536	40	15.00	600.00	18	108.00
13							
14							
15							

IGST	CGST	SGST			
	1,830.51	1,830.51	Total Taxable Amount	20,339.00	3,661.02
			Total Invoice Amount	24,000.02	

Rupees : Twenty Four Thousand and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71937 Date 7/12/20 Sign.

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		
East Side Residency Annojiguda LLP	Invoice No.	14578
Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	72396
	PO Date.	24-11-2020
	Req ID	61748
GSTIN : 36AAHFE3373P1ZX	Req Date	23-11-2020
	Loc Req No	130134

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.3
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.0
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.5
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.8
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.0
6	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.0
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.5
8	4022 - Consumables - Dettol - NA - nos liquid	3401	6	195.00	1,170.00	18	210.6
9	4041 - Consumables - Mopping stick - NA - nos	9603	1	125.00	125.00	18	22.50
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
11	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
12							
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IGST	CGST	SGST				
			Total Taxable Amount	4,729.00		739.86
	369.93	369.93	Total Invoice Amount	5,468.86		

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

MODI PROPERTIES PVT. LTD.
INWARD
No. 71935
Date 7/12/20
Sign. tyehe

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	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX	Invoice No. 14579 Invoice Date. 04-12-2020 PO No. 72398 PO Date. 24-11-2020 Req ID 61749 Req Date 23-11-2020 Loc Req No 130135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7573 - Stationery - other - Punch - other - nos		2	104.00	208.00	18	37.44
3	7512 - Stationery - other - CD Marker - NA - nos	9608	15	18.00	270.00	12	32.40
4	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
5	9561 - Tools - Scissors - other - nos	9018	2	55.00	110.00	18	19.80
6	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
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IGST	CGST	SGST	Total Taxable Amount	2,863.00	397.1
	198.57	198.57	Total Invoice Amount	3,260.14	

Rupees : Three Thousand Two Hundred Sixty and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71934 Date 7/12/20 Sign.

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

Invoice No.	14580
Invoice Date.	04-12-2020
PO No.	72431
PO Date.	25-11-2020
Req ID	61771
Req Date	23-11-2020
Loc Req No	16693

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 6'0 x 1'1" - 03 nos	6802	19.44	66.15	1,285.96	18	231.48
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.44	7.00	136.08	18	24.48
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IGST	CGST	SGST				
			Total Taxable Amount	1,422.04		255.96
	127.98	127.98	Total Invoice Amount	1,678.00		

Rupees : One Thousand Six Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71933
Date. 7/12/20
Sign. Nele

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

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14581
Invoice Date.	04-12-2020
PO No.	71823
PO Date.	03-11-2020
Req ID	61218
Req Date	02-11-2020
Loc Req No	99924

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 03 nos		72	80.85	5,821.20	18	1,047.82
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 14 nos		224	80.85	18,110.40	18	3,259.88
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 04 nos		48	80.85	3,880.80	18	698.54
4	8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 4' - 02 nos	7214	22	80.85	1,778.70	18	320.16
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 10 nos		40	80.85	3,234.00	18	582.12
6	8141 - Steel - other - M.S.Grills - Others - SFT 1'6" x 2' - 02 nos	7214	6	80.85	485.10	18	87.32
7	8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'3" - 02 nos	7214	29.76	80.85	2,406.10	18	433.10
8	8141 - Steel - other - M.S.Grills - Others - SFT 7'9" x 4'3" - 01 no	7214	32.94	80.85	2,663.20	18	479.38
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		474.7	0.60	284.82	18	51.28
10							
11							
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14							
15							

IGST	CGST	SGST			
	3,479.80	3,479.80	Total Taxable Amount	38,664.32	6,959.60
			Total Invoice Amount	45,623.91	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 71939
Date 7/12/20
Sign. venu

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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14584
Invoice Date.	04-12-2020
PO No.	72502
PO Date.	27-11-2020
Req ID	61807
Req Date	24-11-2020
Loc Req No	140316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	45.00	180.00	18	32.40
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
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IGST	CGST	SGST			
	252.00	252.00	Total Taxable Amount	2,800.00	504.00
			Total Invoice Amount	3,304.00	

Rupees : Three Thousand Three Hundred Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 71931 Date 7/12/20 Sign

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVO

#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

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14585
Invoice Date.	04-12-2020
PO No.	72663
PO Date.	03-12-2020
Req ID	62007
Req Date	02-12-2020
Loc Req No	140321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	82.00	22,960.00	18	4,13
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	8.00	3,200.00	18	576
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	23.00	920.00	18	165
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.
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15							

IGST	CGST	SGST				
	2,790.00	2,790.00	Total Taxable Amount	31,000.00		5,580.00
			Total Invoice Amount	36,580.00		

Rupees : Thirty Six Thousand Five Hundred Eighty Only.

MODI PROPERTIES PL INWARD No. 71930 Date 7/12/20 Sign. Nele SEC'BAD

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

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14586
Invoice Date.	04-12-2020
PO No.	72653
PO Date.	02-12-2020
Req ID	62004
Req Date	02-12-2020
Loc Req No	140324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
2	4022 - Consumables - Dettol - NA - nos	3401	5	195.00	975.00	18	175.50
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
4	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
5	7571 - Stationery - other - Projects folder - NA - nos A4		100	5.50	550.00	18	99.00
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IGST	CGST	SGST				
	212.76	212.76	Total Taxable Amount	2,364.00		425.52
			Total Invoice Amount	2,789.52		

Rupees : Two Thousand Seven Hundred Eighty Nine and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71929
Date 7/12/20
Sign nehu

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14587
Invoice Date.	04-12-2020
PO No.	72616
PO Date.	01-12-2020
Req ID	61943
Req Date	30-11-2020
Loc Req No	63604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	8.30	199.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
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IGST	CGST	SGST				
	45.79	45.79	Total Taxable Amount	1,092.00		91.58
			Total Invoice Amount	1,183.58		

Rupees : One Thousand One Hundred Eighty Three and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD. INWARD No. 71928 Date 17/12/20 Sign. Mehe

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ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14588
Invoice Date.	04-12-2020
PO No.	72645
PO Date.	02-12-2020
Req ID	62009
Req Date	02-12-2020
Loc Req No	140319

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2							
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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

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Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC
INWARD
No. 71927
Date 7/12/20
Sign. [illegible]

Summit Sales LLP
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

Supplier / Customer / Transporter - Copy

Customer Details
Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14589
Invoice Date.	04-12-2020
PO No.	72433
PO Date.	25-11-2020
Req ID	61788
Req Date	24-11-2020
Loc Req No	63600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Ta
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	
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IGST	CGST	SGST			
	140.40	140.40	Total Taxable Amount	1,560.00	280.8
			Total Invoice Amount	1,840.80	

Rupees : One Thousand Eight Hundred Fourty and Paise Eighty Only.

for Summit Sales LLP

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MODI PROPERTIES SEC'BAD INWARD No. 71926 Date 7/12/20 Sign.
71926

Authorised signatory

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Summit Sales LLP

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ORIGINAL INVO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14590
Invoice Date.	04-12-2020
PO No.	72434
PO Date.	25-11-2020
Req ID	61786
Req Date	24-11-2020
Loc Req No	63599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138
2	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.
3	7505 - Stationery - other - Binder Clips - other - Big	8305	5	22.00	110.00	18	19.
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IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		175.80
	87.90	87.90	Total Invoice Amount	1,535.80		

Rupees : One Thousand Five Hundred Thirty Five and Paise Eighty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT LTD. SEC'BAD INWARD 7925 7/12/20

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	14591
Invoice Date.	04-12-2020
PO No.	72105
PO Date.	12-11-2020
Req ID	61491
Req Date	12-11-2020
Loc Req No	140304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	3	15.00	45.00	18	8.10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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IGST	CGST	SGST				
	4.05	4.05	Total Taxable Amount	381.00		8.10
			Total Invoice Amount	389.10		

Rupees : Three Hundred Eighty Nine and Paise Ten Only.

for Summit Sales LLP

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INWARD
No. 71924
Date 7/12/20
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Authorised Signatory

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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.	14582
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	PO No.	71912
	PO Date.	06-11-2020
	Req ID	61321
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2	9088 - Tiles - Kitchen floor maharaja off white - 12 in		20	386.75	7,735.00	18	1,392.30
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		25	451.54	11,288.50	18	2,031.92
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IGST	CGST	SGST	Total Taxable Amount	28,692.25		5,164.60
	2,582.30	2,582.30	Total Invoice Amount	33,856.86		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 71923
Date 7/12/20
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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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14583
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71912
	PO Date.	06-11-2020
	Req ID	61321
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2020
	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		25	211.83	5,295.75	18	953.24
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IGST	CGST	SGST			
			Total Taxable Amount	31,562.67	5,681.28
	2,840.64	2,840.64	Total Invoice Amount	37,243.95	

Rupees : Thirty Seven Thousand Two Hundred Fourty Three and Paise Ninty Five Only.

for Summit Sales LLP

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MODI PROPERTIES INWARD No. 71922 Date 7/12/20 Sign. NCM SEC'BAD

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	Invoice No.	14592
Modi Properties Private Limited,.	Invoice Date.	04-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71912
	PO Date.	06-11-2020
	Req ID	61321
	Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		70	211.83	14,828.10	18	2,669.06
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
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IGST	CGST	SGST				
			Total Taxable Amount	30,715.35		5,528.78
	2,764.39	2,764.39	Total Invoice Amount	36,244.12		

Rupees : Thirty Six Thousand Two Hundred Fourty Four and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7192
Date 7/12/20
Sign.