

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 : 04-12-2020

| | | | |
|--|--|---------------|------------|
| Customer Details | | Invoice No. | 14595 |
| Modi Properties Private Limited, | | Invoice Date. | 04-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | | PO No. | 69579 |
| GSTIN : 36AABCM4761E1ZM | | PO Date. | 12-08-2020 |
| | | Req ID | 59098 |
| | | Req Date | 12-08-2020 |
| | | Loc Req No | 11875 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
|----------------------|--|---------|-----|--------|-----------|------|-----------|--|
| 1 | 9080 - Tiles - Utility floor or Kitchen dado country | | 114 | 465.28 | 53,041.92 | 18 | 9,547.54 | |
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| 15 | | | | | | | | |
| IGST | | | | | CGST | | SGST | |
| | | | | | 4,773.77 | | 4,773.77 | |
| Total Taxable Amount | | | | | 53,041.92 | | 9,547.54 | |
| Total Invoice Amount | | | | | | | 62,589.47 | |

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



(Signature)
Authorised signatory

Tax Invoice

| | | |
|---|-----------------------|-----------------------|
| Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com | Invoice No. | Dated |
| | 2173 | 4-Dec-2020 |
| Buyer Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, MG Road Soham Mansion, Secunderabad 500 003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana | Delivery Note | Mode/Terms of Payment |
| | 640 | Against Delivery |
| | Supplier's Ref. | Other Reference(s) |
| | 2173 | |
| | Buyer's Order No. | Dated |
| | 72646/140320 | 2-Dec-2020 |
| | Despatch Document No. | Delivery Note Date |
| | | 4-Dec-2020 |
| | Despatched through | Destination |
| | Your Self | Kowkur |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------------|------------------------------------|---------|----------|----------|----------|------|---------------|--------------------|
| 1 | LED Flood Light 100W 6500K D910065 | 9405 | 12 % | 5 No's | 2,550.00 | No's | 12,750.00 | |
| | OUTPUT CGST | | | | | | 765.00 | |
| | OUTPUT SGST | | | | | | 765.00 | |
| Total | | | | | | | 5 No's | ₹ 14,280.00 |

INWARD

| | |
|--------------------------------|--------------|
| Inward No: 10631 | Dt: 05/12/20 |
| MRN No: 86012 | Dt: 5/12/20 |
| Received By: <i>Jde</i> | Sign: _____ |
| MEHTA & MODI REALTY KOWKUR LLP | |

Time - 13:13



Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Two Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9405 | 12,750.00 | 6% | 765.00 | 6% | 765.00 | 1,530.00 |
| Total | | | 765.00 | | 765.00 | 1,530.00 |

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's VAT TIN : 28163593748
 Company's PAN : AADCR2047Q

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 30033772668
 Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

 Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice



SP Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad, Ph: 9948075277

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--------------------------|-----------------------|
| SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36 | Invoice No. | Dated |
| | SPES/20-21/1060 | 4-Dec-2020 |
| Buyer G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, II ND FOOR SOHAM MANISON, MG ROAD SECUNDERBAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Place of Supply : Telangana | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | 70877-13044 | 29-Sep-2020 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | BY HAND | |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | TS19UB8387 |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|--------------|----------|-----|---------|-----------------------------------|
| 1 | Sintex Panel Box (Empty) - 7450 | 8538 | 18 % | 2 Nos | 4,780.00 | Nos | | 9,560.00 |
| | SGST CGST Round Off | | | | | | | 860.40 860.40 0.20 |
| | Total | | | 2 Nos | | | | ₹ 11,281.00 |



E. & O.E

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8538 | 9,560.00 | 9% | 860.40 | 9% | 860.40 | 1,720.80 |
| Total | 9,560.00 | | 860.40 | | 860.40 | 1,720.80 |

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Eighty paise Only**

Company's PAN : **AAAYCS2123D**

Date & Time : **4-Dec-2020 at 15:31**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature
Inward No. 85986
MRN No. 9185
Date 08-12-20
Signature

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**



This is a Computer Generated Invoice



C.R.I. PUMPS
Pumping trust. Worldwide.



GST INVOICE

(ORIGINAL FOR REGISTERED)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

| | |
|---|--|
| Invoice No. PS/20-21/ 599 | Dated 30-Nov-2020 |
| Delivery Note | |
| Invoice | Other Reference(s) Credit |
| Supplier's Ref. | Dated |
| Buyer's Order No. 72500 | 27-Nov-2020 |
| Despatch Document No. Invoice | Delivery Note Date 30-Nov-2020 |
| Despatched through Self | Destination Kushaiguda |

Buyer
Vista Homes
 5-4-187/3 & 4, IInd Floor, M.G.Road
 Secunderabad
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------|---------|----------|----------|--------|-----|---------|-------------------|
| 1 | 15mm Brass Ball Valve | 8481 | 18 % | 10 No: | 355.00 | No: | 35 % | 2,307.50 |
| 2 | 15x100mm G I Nipple | 7307 | 18 % | 20 No: | 17.25 | No: | 25 % | 258.75 |
| | | | | | | | | 2,566.25 |
| Less : | | | | | | | | 230.97 |
| | | | | | | | | 230.97 |
| | | | | | | | | (-).0.19 |
| | | | | | | | | ₹ 3,028.00 |
| Total | | | | | | | | 30 No: |

Output CGST
 Output SGST
 ROUNDING OFF



Amount Chargeable (in words)
Indian Rupees Three Thousand Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 2,307.50 | 9% | 207.68 | 9% | 207.68 | 415.36 |
| 7307 | 258.75 | 9% | 23.29 | 9% | 23.29 | 46.58 |
| 99 | | | | | | |
| Total | 2,566.25 | | 230.97 | | 230.97 | 461.94 |

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty One and Ninety Four paise Only**

Company's PAN : **ACWPG4864A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sa

Authorised Sig

17/20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 2019-20
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
GSTIN/UIN: 36AABFG9288K1ZT
State Name : Telangana, Code : 36
E-Mail : ganji_venkannah@yahoo.co.in

| | |
|-----------------------------------|--|
| Invoice No. 2526 | Dated 28-Nov-2020 |
| Delivery Note CREDIT | Mode/Terms of Payment CREDIT |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 72400 | Dated 24-Nov-2020 |
| Despatch Document No. | Delivery Note Date 28-Nov-2020 |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION.
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|------------------|----------------------------|---------|---------------|--------|-----|---------|--------------------|
| 1 | SPRAY PAINT G YELLOW 400ML | 3208 | 30 Nos | 169.49 | Nos | | 5,084.70 |
| 2 | SPRAY PAINT WHITE 400ML | 3208 | 15 Nos | 169.49 | Nos | | 2,542.35 |
| 3 | SPRAY PAINT GREEN 400ML | 3208 | 15 Nos | 169.49 | Nos | | 2,542.35 |
| 4 | SPRAY PAINT PHIROZI 400 ML | 3208 | 15 Nos | 169.49 | Nos | | 2,542.35 |
| | | | | | | | 12,711.75 |
| CGST | | | | | | | 1,144.05 |
| SGST | | | | | | | 1,144.05 |
| Round Off | | | | | | | 0.15 |
| Total | | | 75 Nos | | | | ₹ 15,000.00 |



Amount Chargeable (in words)

INR Fifteen Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3208 | 12,711.75 | 9% | 1,144.05 | 9% | 1,144.05 | 2,288.10 |
| Total | | | 1,144.05 | | 1,144.05 | 2,288.10 |

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Eight and Ten paise Only**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1418 DL 28/11/20
8939 DL 29/11/20
MRN No. [Signature]

Company's Bank Details
Bank Name : City Union Bank 38495
A/c No. : 076109000038495
Branch & IFS Code : M G Road Secunderabad & CIUB0000076
for GANJI VENKANNAH & SONS 2019-20



Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

1 of 1 : 02-12-

Customer Details

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

| | |
|---------------|------------|
| Invoice No. | 14535 |
| Invoice Date. | 02-12-2020 |
| PO No. | 72296 |
| PO Date. | 19-11-2020 |
| Req ID | 61581 |
| Req Date | 16-11-2020 |
| Loc Req No | 162047 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|-------|-----------|------|----------|
| 1 | 8183 - Steel - other - MS Z Angle Templates - NA - 6'6" x 4'3" - 20 nos | 7216 | 430 | 42.00 | 18,060.00 | 18 | 3,250.80 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 430 | 0.60 | 258.00 | 18 | 46.44 |
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|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST | SGST | Total Taxable Amount | 18,318.00 | 3,297.24 |
| | 1,648.62 | 1,648.62 | Total Invoice Amount | 21,615.24 | |

Rupees : Twenty One Thousand Six Hundred Fifteen and Paise Twenty Four Only.

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

1 of 1 : 02-12-2020

| Customer Details | | | | Invoice No. | 14537 | | |
|--|---|---------|--------|----------------------|------------|------|---------|
| Modi Properties Pvt. Ltd. | | | | Invoice Date. | 02-12-2020 | | |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | | | | PO No. | 72534 | | |
| | | | | PO Date. | 28-11-2020 | | |
| | | | | Req ID | 61884 | | |
| | | | | Req Date | 28-11-2020 | | |
| GSTIN : 36AABCM4761E1ZM | | | | Loc Req No | 16704 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4820 - Electrical - wires - Cu multistand wires Green - | | 2 | 1618.00 | 3,236.00 | 18 | 582.48 |
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| | IGST | CGST | SGST | Total Taxable Amount | 3,236.00 | | 582.48 |
| | | 291.24 | 291.24 | Total Invoice Amount | 3,818.48 | | |

Rupees : Three Thousand Eight Hundred Eighteen and Paise Fourty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

| | | | |
|--------------------------------|--|---------------|------------|
| Customer Details | | Invoice No. | 14536 |
| MC Modi Educational Trust | | Invoice Date. | 02-12-2020 |
| manilal modi memorial hospital | | PO No. | 71548 |
| GSTIN : 36AAATM5488Q2ZO | | PO Date. | 22-10-2020 |
| | | Req ID | 60861 |
| | | Req Date | 19-10-2020 |
| | | Loc Req No | 162035 |


| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|--|---------|-----|-------|--------|------|---------|
| 1 | 8183 - Steel - other - MS Z Angle Templates - NA - 6'3" x 4'3" - 01 no | 7216 | 21 | 42.00 | 882.00 | 18 | 158.76 |
| 2 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 21 | 0.60 | 12.60 | 18 | 2.28 |
| 3 | | | | | | | |
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|------|-------|-------|----------------------|----------|--------|
| IGST | CGST | SGST | Total Taxable Amount | 894.60 | 161.04 |
| | 80.52 | 80.52 | Total Invoice Amount | 1,055.63 | |

Rupees : One Thousand Fifty Five and Paise Sixty Three Only.

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

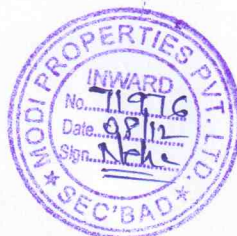
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-2020

| Customer Details | | | | Invoice No. | 14538 | | |
|--|---|---------|-------|----------------------|------------|------|----------|
| Modi Properties Pvt. Ltd. | | | | Invoice Date. | 02-12-2020 | | |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | | | | PO No. | 72636 | | |
| GSTIN : 36AABCM4761E1ZM | | | | PO Date. | 02-12-2020 | | |
| | | | | Req ID | 61993 | | |
| | | | | Req Date | 02-12-2020 | | |
| | | | | Loc Req No | 16713 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 7353 - Plumbing - other - Green Hose pipe - Other - | | 30 | 26.25 | 787.50 | 18 | 141.76 |
| 2 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 1 | 259.00 | 259.00 | 18 | 46.62 |
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| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 1,046.50 | | 188.38 |
| | | 94.19 | 94.19 | Total Invoice Amount | | | 1,234.87 |
| Rupees : One Thousand Two Hundred Thirty Four and Paise Eighty Seven Only. | | | | | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 02-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details | | | | Invoice No. | 14539 | |
|---|----------|-----|--------|---------------|------------|----------|
| Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM | | | | Invoice Date. | 02-12-2020 | |
| | | | | PO No. | 72576 | |
| | | | | PO Date. | 01-12-2020 | |
| | | | | Req ID | 61886 | |
| | | | | Req Date | 28-11-2020 | |
| | | | | Loc Req No | 177159 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos | | 28 | 625.00 | 17,500.00 | 18 | 3,150.00 |
| 2 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 | 39172390 | 20 | 301.00 | 6,020.00 | 18 | 1,083.60 |
| 3 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 20 | 457.00 | 9,140.00 | 18 | 1,645.20 |
| 4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 200 | 9.00 | 1,800.00 | 18 | 324.00 |
| 5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - | 39174000 | 15 | 12.00 | 180.00 | 18 | 32.40 |
| 6 10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2 | 39174000 | 40 | 46.00 | 1,840.00 | 18 | 331.20 |
| 7 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 20 | 25.00 | 500.00 | 18 | 90.00 |
| 8 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 | 39174000 | 20 | 45.00 | 900.00 | 18 | 162.00 |
| 9 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 | | 20 | 50.00 | 1,000.00 | 18 | 180.00 |
| 10 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 10 | 22.00 | 220.00 | 18 | 39.60 |
| 11 10092 - Plumbing - CPVC - CPVC End cap - 1 In - | 39174000 | 10 | 10.00 | 100.00 | 18 | 18.00 |
| 12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 20 | 8.00 | 160.00 | 18 | 28.80 |
| 13 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos | 73182990 | 30 | 6.00 | 180.00 | 18 | 32.40 |
| 14 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 20 | 10.00 | 200.00 | 18 | 36.00 |
| 15 10065 - Plumbing - CPVC - CPVC Reducer Coupling | 39174000 | 20 | 15.00 | 300.00 | 18 | 54.00 |
| IGST | | | | 40,040.00 | | 7,207.20 |
| CGST | | | | | | |
| SGST | | | | | | |
| Total Taxable Amount | | | | | | |
| Total Invoice Amount | | | | 47,247.20 | | |

Rupees : Fourty Seven Thousand Two Hundred Fourty Seven and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 02-12-2020

| | | |
|--|---------------|------------|
| Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM | Invoice No. | 14540 |
| | Invoice Date. | 02-12-2020 |
| | PO No. | 72588 |
| | PO Date. | 01-12-2020 |
| | Req ID | 61924 |
| | Req Date | 30-11-2020 |
| Loc Req No | 177162 | |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|----------|-----|---------|-----------|------|-----------|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 20 | 3363.00 | 67,260.00 | 18 | 12,106.80 |
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|------|----------|----------|----------------------|-----------|-----------|-----------|
| IGST | CGST | SGST | Total Taxable Amount | 67,260.00 | | 12,106.80 |
| | 6,053.40 | 6,053.40 | Total Invoice Amount | | 79,366.80 | |

Rupees : Seventy Nine Thousand Three Hundred Sixty Six and Paise Eighty 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

1 of 1 : 02-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer DetailsAedis Developers LLP
Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

| | |
|---------------|------------|
| Invoice No. | 14541 |
| Invoice Date. | 02-12-2020 |
| PO No. | 72551 |
| PO Date. | 30-11-2020 |
| Req ID | 61918 |
| Req Date | 30-11-2020 |
| Loc Req No | 100275 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|----------|----------|----------------------|------------|------|-----------|
| 1 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 | | 1440 | 42.00 | 60,480.00 | 18 | 10,886.40 |
| | 90nos | | | | | | |
| 2 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 | | 480 | 42.00 | 20,160.00 | 18 | 3,628.80 |
| | 60nos | | | | | | |
| 3 | 8245 - Steel - other - Z Angle Template - 2 ft X 3 ft - | | 150 | 42.00 | 6,300.00 | 18 | 1,134.00 |
| | 15nos | | | | | | |
| 4 | 8228 - Steel - other - Ms Z Angle Templates - 3 ft x | | 180 | 42.00 | 7,560.00 | 18 | 1,360.80 |
| | 15nos | | | | | | |
| 5 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 2250 | 0.60 | 1,350.00 | 18 | 243.00 |
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| | IGST | CGST | SGST | Total Taxable Amount | 95,850.00 | | 17,253.00 |
| | | 8,626.50 | 8,626.50 | Total Invoice Amount | 113,103.00 | | |

Rupees : One Lakh(s) Thirteen Thousand One Hundred Three 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

1 of 1 : 02-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

| Customer Details | | | | Invoice No. | 14542 | | | |
|--|----------|----------|----------------------|---------------|------------|----------|--|--|
| Modi Properties Private Limited. | | | | Invoice Date. | 02-12-2020 | | | |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | | | | PO No. | 72578 | | | |
| GSTIN : 36AABCM4761E1ZM | | | | PO Date. | 01-12-2020 | | | |
| | | | | Req ID | 61887 | | | |
| | | | | Req Date | 28-11-2020 | | | |
| | | | | Loc Req No | 177158 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 20 | 60.00 | 1,200.00 | 18 | 216.00 | | |
| 2 10027 - Plumbing - PVC - Tee with door - 3 In - nos | 3917 | 20 | 72.00 | 1,440.00 | 18 | 259.20 | | |
| 3 10031 - Plumbing - PVC - Bend with door - 4 In - nos | 39174000 | 20 | 103.00 | 2,060.00 | 18 | 370.80 | | |
| 4 7275 - Plumbing - PVC - Single Y with door - 3 In - | 39174000 | 20 | 101.00 | 2,020.00 | 18 | 363.60 | | |
| 5 7434 - Plumbing - PVC - Reducer Tee - other - nos | 3917 | 20 | 137.00 | 2,740.00 | 18 | 493.20 | | |
| 4" x 3" | | 15 | 56.00 | 840.00 | 18 | 151.20 | | |
| 6 10186 - Plumbing - PVC - End Cap - NA - Nos | | | | | | | | |
| 4" | | | | | | | | |
| 7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 | 39174000 | 20 | 71.00 | 1,420.00 | 18 | 255.60 | | |
| 8 7276 - Plumbing - PVC - Single Y with door - 4 In - | 39174000 | 20 | 181.00 | 3,620.00 | 18 | 651.60 | | |
| 9 2054 - Carpentry - hardware - Bombay Nails - 2 In - | 7317 | 10 | 73.00 | 730.00 | 18 | 131.40 | | |
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| IGST | CGST | SGST | Total Taxable Amount | | 16,070.00 | 2,892.60 | | |
| | 1,446.30 | 1,446.30 | Total Invoice Amount | | 18,962.60 | | | |

Rupees : Eighteen Thousand Nine Hundred Sixty Two and Paise Sixty 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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
OFFICE COPY

1 of 1 : 02-12-2020

Supplier / Customer / Transporter - Copy

| Customer Details | | | | Invoice No. | 14543 | | |
|---|--|------|----|----------------------|------------|----------|--------|
| Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM | | | | Invoice Date. | 02-12-2020 | | |
| | | | | PO No. | 72498 | | |
| | | | | PO Date. | 27-11-2020 | | |
| | | | | Req ID | 61849 | | |
| | | | | Req Date | 26-11-2020 | | |
| | | | | Loc Req No | 177150 | | |
| | | | | Description of Goods | | HSN/SAC | Qty |
| 1 | 7555 - Stationery - other - Paper - A4 - bundles | 4810 | 10 | 230.00 | 2,300.00 | 12 | 276.00 |
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| 15 | | | | | | | |
| IGST | | | | | 2,300.00 | | 276.00 |
| CGST | | | | | | | |
| SGST | | | | | | | |
| Total Taxable Amount | | | | | | | |
| Total Invoice Amount | | | | | | 2,576.00 | |

Rupees : Two Thousand Five Hundred Seventy Six 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 : 02-12-2020

| Customer Details | | | | Invoice No. | 14544 | |
|--|----------|--------|----------------------|---------------|------------|---------|
| Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM | | | | Invoice Date. | 02-12-2020 | |
| | | | | PO No. | 72473 | |
| | | | | PO Date. | 26-11-2020 | |
| | | | | Req ID | 61844 | |
| | | | | Req Date | 26-11-2020 | |
| | | | | Loc Req No | 16696 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 1 | 3363.00 | 3,363.00 | 18 | 605.34 |
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| IGST | CGST | SGST | Total Taxable Amount | 3,363.00 | | 605.34 |
| | 302.67 | 302.67 | Total Invoice Amount | | 3,968.34 | |

Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-12-20

Customer Details

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

GSTIN : 36AABCM4761E1ZM

| | |
|---------------|------------|
| Invoice No. | 14545 |
| Invoice Date. | 02-12-2020 |
| PO No. | 71638 |
| PO Date. | 28-10-2020 |
| Req ID | 61008 |
| Req Date | 22-10-2020 |
| Loc Req No | 16622 |

| Sl No | Description of Goods | HSN/SAC | Qty | Rate | Tax | | |
|-------|--|---------|-----|-------|-------|------|----------------------|
| | | | | | Gross | Tax% | Tax Amt |
| 1 | 4055 - Consumables - Scrubber - NA - nos | 9603 | 5 | 15.00 | 75.00 | 18 | 13.50 |
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| | | | | IGST | CGST | SGST | Total Taxable Amount |
| | | | | | 6.75 | 6.75 | Total Invoice Amount |
| | | | | | | | 75.00 |
| | | | | | | | 13.50 |
| | | | | | | | 88.50 |

Rupees : Eighty Eight and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Signature)
 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 : 03-12-2020

| Customer Details | | | | Invoice No. | 14546 | | |
|--|--|---------|-----|---------------|------------|-----------|----------|
| Serene Constructions LLP | | | | Invoice Date. | 03-12-2020 | | |
| Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 | | | | PO No. | 72386 | | |
| GSTIN : 36ACVFS7909P1ZV | | | | PO Date. | 23-11-2020 | | |
| | | | | Req ID | 61744 | | |
| | | | | Req Date | 21-11-2020 | | |
| | | | | Loc Req No | 150427 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418 | 3 | 2660.00 | 7,980.00 | 18 | 1,436.40 |
| 2 | 2339 - Carpentry - doors - Panel Door 30 mm - 26 In | 4418 | 10 | 1866.00 | 18,660.00 | 18 | 3,358.80 |
| 3 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 |
| 4 | 2165 - Carpentry - hardware - SS Cylindrical Lock - | 8301 | 5 | 541.00 | 2,705.00 | 18 | 486.90 |
| 5 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 63 | 218.00 | 13,734.00 | 18 | 2,472.12 |
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| IGST | | | | 52,479.00 | | 9,446.22 | |
| CGST | | | | | | | |
| SGST | | | | | | | |
| Total Taxable Amount | | | | | | | |
| 4,723.11 | | | | 4,723.11 | | 61,925.22 | |
| Total Invoice Amount | | | | | | | |

Rupees : Sixty One Thousand Nine Hundred Twenty Five and Paise Twenty Two 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 : 03-12-2020

| Customer Details | | | | Invoice No. | 14547 | |
|---|----------|----------|----------------------|---------------|------------|----------|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 03-12-2020 | |
| | | | | PO No. | 72320 | |
| | | | | PO Date. | 20-11-2020 | |
| | | | | Req ID | 61688 | |
| | | | | Req Date | 19-11-2020 | |
| | | | | Loc Req No | 99952 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020 | 8481 | 4 | 2482.00 | 9,928.00 | 18 | 1,787.04 |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 | 3924 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos F200028 | 8481 | 4 | 333.00 | 1,332.00 | 18 | 239.76 |
| 4 7037 - Plumbing - CP - Shower head - NA - nos F160025 | 3922 | 4 | 466.00 | 1,864.00 | 18 | 335.52 |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001 | 8481 | 4 | 537.00 | 2,148.00 | 18 | 386.64 |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 | 8481 | 20 | 493.00 | 9,860.00 | 18 | 1,774.80 |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024 | 8481 | 4 | 918.00 | 3,672.00 | 18 | 660.96 |
| 8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003 | 8481 | 5 | 537.00 | 2,685.00 | 18 | 483.30 |
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| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 33,353.00 | | 6,003.54 |
| | 3,001.77 | 3,001.77 | Total Invoice Amount | 39,356.54 | | |

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty Four 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 : 03-12-2020

| Customer Details | | | | Invoice No. | 14548 | | | |
|--|---|---------|--------|----------------------|------------|------|---------|--|
| Vista Homes | | | | Invoice Date. | 03-12-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 72321 | | | |
| SY.no.193 | | | | PO Date. | 20-11-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 61688 | | | |
| | | | | Req Date | 19-11-2020 | | | |
| | | | | Loc Req No | 99952 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - | 8481 | 7 | 206.00 | 1,442.00 | 18 | 259.56 | |
| 2 | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos | 8481 | 5 | 259.00 | 1,295.00 | 18 | 233.10 | |
| 3 | 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2" | | 16 | 72.00 | 1,152.00 | 18 | 207.36 | |
| 4 | 7284 - Plumbing - PVC - Waste Pipe - other - nos | 3917 | 10 | 25.00 | 250.00 | 18 | 45.00 | |
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| | IGST | CGST | SGST | Total Taxable Amount | 4,139.00 | | 745.02 | |
| | | 372.51 | 372.51 | Total Invoice Amount | 4,884.02 | | | |
| Rupees : Four Thousand Eight Hundred Eighty Four and Paise Two 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 : 03-12-2020

| Customer Details | | | | Invoice No. | 14549 | | | | | |
|--|---|------|----|---------------|----------------------|----------|----------|----------------------|-----------|----------|
| Borra Sudarshan Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal, GSTIN : 36 | | | | Invoice Date. | 03-12-2020 | | | | | |
| | | | | PO No. | 72508 | | | | | |
| | | | | PO Date. | 27-11-2020 | | | | | |
| | | | | Req ID | 61870 | | | | | |
| | | | | Req Date | 27-11-2020 | | | | | |
| | | | | Loc Req No | 150429 | | | | | |
| | | | | | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% |
| 1 | 6623 - Paints - Lappam - 30 Kgs - Bag | 3214 | 30 | 262.71 | 7,881.30 | 18 | 1,418.64 | | | |
| 2 | 6535 - Paints - External Waterbase Primer - 20ltrs - | 3210 | 1 | 2139.90 | 2,139.90 | 18 | 385.18 | | | |
| 3 | 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white OBD | 3210 | 3 | 1489.25 | 4,467.75 | 18 | 804.20 | | | |
| 4 | 6501 - Paints - ACE External Emulsion - 20ltrs - | | 2 | 1971.70 | 3,943.40 | 18 | 709.80 | | | |
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| IGST | | | | CGST | | SGST | | Total Taxable Amount | 18,432.35 | 3,317.82 |
| | | | | 1,658.91 | | 1,658.91 | | Total Invoice Amount | 21,750.17 | |
| Rupees : Twenty One Thousand Seven Hundred Fifty and Paise Seventeen Only. | | | | | | | | | | |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Serene Constructions LLP
 Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

| | |
|---------------|------------|
| Invoice No. | 14550 |
| Invoice Date. | 03-12-2020 |
| PO No. | 71981 |
| PO Date. | 09-11-2020 |
| Req ID | 61346 |
| Req Date | 07-11-2020 |
| Loc Req No | 150410 |

| Sl No | Description of Goods | HSN/SAC | Qty | Tax | | | Tax Amt |
|-------|---|---------|-----|----------------------|----------|--------|----------------------|
| | | | | Rate | Gross | Tax% | |
| 1 | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925 | 3 | 2100.00 | 6,300.00 | 18 | 1,134.00 |
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| 15 | | | | | | | |
| | | | | IGST | CGST | SGST | Total Taxable Amount |
| | | | | | 567.00 | 567.00 | 6,300.00 |
| | | | | Total Invoice Amount | | | 7,434.00 |
| | | | | Total Invoice Amount | | | 1,134.00 |

Rupees : Seven Thousand Four Hundred Thirty Four Only.



for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction