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.	14594
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-12-2020
	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	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
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IGST	CGST	SGST	Total Taxable Amount	9,668.75		1,740.38
	870.19	870.19	Total Invoice Amount	11,409.13		

Rupees : Eleven Thousand Four Hundred Nine and Paise Thirteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7191
Date 7/12/20
Sign Nehe

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.	14551
Silver Oak Villas LLP	Invoice Date.	03-12-2020
sy no 291,cherlapally hyd	PO No.	72599
	PO Date.	01-12-2020
	Req ID	61914
GSTIN : 36ADBFS3288A2Z7	Req Date	30-11-2020
	Loc Req No	156202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
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IGST	CGST	SGST	Total Taxable Amount	1,924.00		346.32
	173.16	173.16	Total Invoice Amount	2,270.32		

Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71963 Date 08/12 Sign. Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14552
Invoice Date.	03-12-2020
PO No.	72604
PO Date.	01-12-2020
Req ID	61966
Req Date	01-12-2020
Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	544.00	544.00	18	97.92
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,924.00		346.32
	173.16	173.16	Total Invoice Amount	2,270.32		

Rupees : Two Thousand Two Hundred Seventy and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71962 Date 08/12 Sign. Nch. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVO

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	14553
Invoice Date.	03-12-2020
PO No.	72415
PO Date.	24-11-2020
Req ID	61783
Req Date	24-11-2020
Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,276.00	4,009.68
	2,004.84	2,004.84	Total Invoice Amount	26,285.68	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7961 Date 08/12 Sign Nehe ★SEC'BAD★

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.	14554
Silver Oak Villas LLP	Invoice Date.	03-12-2020
sy no 291,cherlapally hyd	PO No.	72598
	PO Date.	01-12-2020
	Req ID	61914
GSTIN : 36ADBFS3288A2Z7	Req Date	30-11-2020
	Loc Req No	156202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,871.00	2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78	

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7196
Date 08/12
Sign Neha

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.	14555
Silver Oak Villas LLP	Invoice Date.	03-12-2020
sy no 291,cherlapally hyd	PO No.	72603
	PO Date.	01-12-2020
	Req ID	61966
	Req Date	01-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	1	537.00	537.00	18	96.66
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,871.00		2,856.78
	1,428.39	1,428.39	Total Invoice Amount	18,727.78		

Rupees : Eighteen Thousand Seven Hundred Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71959 Date 08/12 Sign Neha

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	Invoice No.	14556
A. Basha Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK	Invoice Date.	03-12-2020
	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
	Req Date	16-11-2020
	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
2	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion-white	3210	1	1489.25	1,489.25	18	268.06
3	6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break	3210	1	1489.25	1,489.25	18	268.06
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IGST	CGST	SGST	Total Taxable Amount	4,950.20		891.04
	445.52	445.52	Total Invoice Amount	5,841.23		

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

71958
08/12
Neha

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

ORIGINAL

Customer Details	Invoice No.	14557
Nilgiri Estates	Invoice Date.	03-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72184
	PO Date.	16-11-2020
	Req ID	61569
GSTIN : 36AAHFN0766F1ZA	Req Date	16-11-2020
	Loc Req No	175041

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
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IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

MODI PROPERTIES PVT. SEC
INWARD
No. 7195
Date 08/12
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

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	14558
Invoice Date.	03-12-2020
PO No.	72186
PO Date.	16-11-2020
Req ID	61568
Req Date	16-11-2020
Loc Req No	175039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	85.00	850.00	18	153.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	20	56.00	1,120.00	0	0.00
7	4014 - Consumables - Colin - 500ml - nos	3402	10	77.00	770.00	18	138.60
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
10	4001 - Consumables - Air Freshner - NA - nos Air wick	3307	10	55.00	550.00	18	99.00
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,530.00	707.40
	353.70	353.70	Total Invoice Amount	6,237.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7956 Date. 08/12 Sign. Nehs

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14559
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72567
	PO Date.	30-11-2020
	Req ID	61861
	Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos		540	42.00	22,680.00	18	4,082.40
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 9 nos		126	42.00	5,292.00	18	952.56
3	6189 - Miscellaneous - Hamali Charges - NA - Per		666	0.60	399.60	18	71.94
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IGST	CGST	SGST	Total Taxable Amount	28,371.60	5,106.9
	2,553.45	2,553.45	Total Invoice Amount	33,478.49	

Rupees : Thirty Three Thousand Four Hundred Seventy Eight and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7195 Date 11/12/20

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

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14560
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72648
	PO Date.	02-12-2020
	Req ID	62013
GSTIN : 36AABCM4761E1ZM	Req Date	02-12-2020
	Loc Req No	16716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	15	46.00	690.00	18	124.20
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	30.00	900.00	18	162.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,590.00	286.20
	143.10	143.10	Total Invoice Amount	1,876.20	

Rupees : One Thousand Eight Hundred Seventy Six and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7195
Date 7/12/20
Sign. NC

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Summit Sales LLP

OFFICE 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 Properties Pvt.Ltd.	Invoice No.	14561
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37	Invoice Date.	03-12-2020
	PO No.	72675
	PO Date.	03-12-2020
	Req ID	62018
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.8
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	466.00		8
	41.94	41.94	Total Invoice Amount	549.88		

Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71952
Date 7/12/20
Sign.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14562
Invoice Date.	03-12-2020
PO No.	72677
PO Date.	03-12-2020
Req ID	61938
Req Date	30-11-2020
Loc Req No	16710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
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15							

IGST	CGST	SGST				
	322.65	322.65	Total Taxable Amount	3,585.00		645.30
			Total Invoice Amount	4,230.30		

Rupees : Four Thousand Two Hundred Thirty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7195
Date 7/12/20
Sign. [illegible]

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Pvt. Ltd.	Invoice No.	14563
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	03-12-2020
	PO No.	72671
	PO Date.	03-12-2020
	Req ID	62019
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	16720

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
	Birla						
2							
3							
4							
5							
6							
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10							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	661.50		119.08
	59.54	59.54	Total Invoice Amount	780.57		

Rupees : Seven Hundred Eighty and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71950 Date 7/12/20 Sign. SEC'BAD

Authorised signatory

Summit Sales LLP

OFFICE COPY
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 Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14564
Invoice Date.	03-12-2020
PO No.	72594
PO Date.	01-12-2020
Req ID	61952
Req Date	01-12-2020
Loc Req No	68625

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4007 - Consumables - Cleaning Brush - NA - nos		6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	65.00	390.00	18	70.20
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4026 - Consumables - Dust bin - NA - nos		6	52.00	312.00	18	56.16
6	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
8	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	5	6.00	30.00	0	0.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	317.61	317.61	Total Taxable Amount	3,799.00		635.22
			Total Invoice Amount	4,434.22		

Rupees : Four Thousand Four Hundred Thirty Four and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SECUNDERABAD *
INWARD
No. 71949
Date 7/12/20
Sign. VC

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		
Modi Reality Mallapur LLP	Invoice No.	14565
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	03-12-2020
	PO No.	72580
	PO Date.	01-12-2020
	Req ID	61951
GSTIN : 36AAEFM1459R1ZP	Req Date	01-12-2020
	Loc Req No	68626

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 12 nos 16		1296	1.70	2,203.20	18	396.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71998 Date 7/12/20 Sign. SEC'BAD

for Summit Sales LLP

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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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14566
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
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10							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 71947
Date 7/12/20
Sign.

71947

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14567
	Invoice Date.	03-12-2020
	PO No.	72215
	PO Date.	18-11-2020
	Req ID	61623
	Req Date	17-11-2020
	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82
	white						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,179.50		5
	286.15	286.15	Total Invoice Amount	3,751.81		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 7194 6
Date 7/12/20
Sign. Nele

Authorised signatory

Subject to Hyderabad Jurisdiction

#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		
Vista Homes	Invoice No.	14568
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72459
SY.no.193	PO Date.	26-11-2020
	Req ID	61818
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	135	57.00	7,695.00	18	1,385.10
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	30	89.00	2,670.00	18	480.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	145	65.00	9,425.00	18	1,696.50
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	17	51.00	867.00	18	156.06
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	17	46.00	782.00	18	140.76
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	270	36.00	9,720.00	18	1,749.60
8	4789 - Electrical - other - Modular switch Blank B3900	8538	390	11.00	4,290.00	18	772.20
9	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	27	195.00	5,265.00	18	947.70
10	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	5	51.00	255.00	18	45.90
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,619.00	7,671.42
	3,835.71	3,835.71	Total Invoice Amount	50,290.42	

Rupees : Fifty Thousand Two Hundred Ninty and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD
INWARD
No. 7945
Date 4/12
Sign. Nthe

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		
Vista Homes	Invoice No.	14569
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72459
	PO Date.	26-11-2020
SY.no.193	Req ID	61818
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
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	33	107.00	3,531.00	18	635.58
4	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
5	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
6	4632 - Electrical - other - Modular Plate - 8way - nos	8536	29	216.00	6,264.00	18	1,127.52
7	4803 - Electrical - conducting - PVC Round Cover - 3		170	7.50	1,275.00	18	229.50
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
9							
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15							

IGST	CGST	SGST	Total Taxable Amount	20,587.00		3,705.66
	1,852.83	1,852.83	Total Invoice Amount	24,292.66		

Rupees : Twenty Four Thousand Two Hundred Ninty Two and Paise Sixty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 71944 Date 7/12/20 Sign. SEC'BAD

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

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14570
Invoice Date.	04-12-2020
PO No.	72575
PO Date.	30-11-2020
Req ID	61922
Req Date	30-11-2020
Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	20	2296.00	45,920.00	18	8,265.[illegible]
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	20	2660.00	53,200.00	18	9,576.[illegible]
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.2[illegible]
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	122	218.00	26,596.00	18	4,787.2[illegible]
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	74	105.00	7,770.00	18	1,398.6[illegible]
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST			
	14,350.86	14,350.86	Total Taxable Amount	159,454.00	28,701.72
			Total Invoice Amount	188,155.72	

Rupees : One Lakh(s) Eighty Eight Thousand One Hundred Fifty Five and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7943 Date 7/12/20 Sign. [illegible] 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	
Modi Properties Private Limited,.	Invoice No. 14571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 04-12-2020
	PO No. 72654
	PO Date. 02-12-2020
	Req ID 61995
	Req Date 02-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No 177174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue-Black-Red						
2							
3							
4							
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11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	160.00		19.20
	9.60	9.60	Total Invoice Amount	179.20		

Rupees : One Hundred Seventy Nine and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 71942
Date 7/12/20
Sign. ycke

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14572
Invoice Date.	04-12-2020
PO No.	72552
PO Date.	30-11-2020
Req ID	61923
Req Date	30-11-2020
Loc Req No	177164

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 3" x 1" - 20 nos	4409	140	30.45	4,263.00	18	767.3
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.5
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	486.44	486.44	Total Taxable Amount	5,404.88	972.88
			Total Invoice Amount	6,377.76	

Rupees : Six Thousand Three Hundred Seventy Seven and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7194 Date 7/12/20 Sign.

for Summit Sales LLP

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