

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Sep-2020 to 9-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	MSUP-Silver Oak Villas LLP	Sales	12952	7,056.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12953	6,059.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12954	64,041.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12955	6,436.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12956	4,956.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12957	15,873.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12958	18,609.00	
1-9-2020	MSUP-Jyothiram Gakiwad	Sales	12959	12,400.00	
1-9-2020	MSUP-Silver Oak Villas LLP	Sales	12961	39,936.00	
1-9-2020	MSUP-Silver Oak Villas LLP	Sales	12962	43,938.00	
1-9-2020	MSUP-Silver Oak Villas LLP	Sales	12963	4,086.00	
1-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12965	4,650.00	
1-9-2020	MSUP-Rajesh Kumar J.Kadakia	Sales	12966	2,966.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12967	40,855.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12968	708.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12969	196.00	
1-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	12970	480.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12971	409.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12972	21,906.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12973	1,48,534.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12974	1,05,736.00	
1-9-2020	MSUP-Villa Orchids LLP	Sales	12975	4,143.00	
1-9-2020	MSUP-Nilgiri Estates	Sales	12567A	4,683.00	
1-9-2020	MSUP-Sharad Kumar J.Kadakia	Sales	12966A	2,966.00	
1-9-2020	MSUP-Rajesh Kumar J.Kadakia	Sales	11938A	1,352.00	
1-9-2020	MSUP-Sharad Kumar J.Kadakia	Sales	11938B	1,352.00	
1-9-2020	MSUP-Sharad Kumar J.Kadakia	Sales	12206A	910.00	
2-9-2020	MSUP-Serene Constructions LLP	Sales	12976	26,207.00	
2-9-2020	MSUP-Serene Constructions LLP	Sales	12977	40,468.00	
2-9-2020	MSUP-Serene Constructions LLP	Sales	12978	15,331.00	
2-9-2020	MSUP-Serene Constructions LLP	Sales	12979	39,683.00	
2-9-2020	MSUP-Serene Constructions LLP	Sales	12980	13,874.00	
2-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	12981	76,384.00	
2-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	12982	39,683.00	
2-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	12983	30,770.00	
2-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	12984	3,030.00	
2-9-2020	MSUP-Vista Homes	Sales	12985	47,698.00	
2-9-2020	MSUP-Vista Homes	Sales	12986	83,168.00	
2-9-2020	MSUP-Vista Homes	Sales	12987	27,317.00	
2-9-2020	MSUP-Vista Homes	Sales	12988	5,015.00	
2-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	12989	1,16,803.00	
2-9-2020	MSUP-Nilgiri Estates	Sales	12990	93,768.00	
2-9-2020	MSUP-Kadakia & Modi Housing	Sales	12991	496.00	
2-9-2020	MSUP-Kadakia & Modi Housing	Sales	12992	4,961.00	
2-9-2020	MSUP-Kadakia & Modi Housing	Sales	12993	1,561.00	
2-9-2020	MSUP-Kadakia & Modi Housing	Sales	12994	2,044.00	
2-9-2020	MSUP-Bloomdale Owners Association	Sales	12995	2,257.00	
2-9-2020	MSUP-Nilgiri Estates	Sales	12960	3,575.00	
2-9-2020	MSUP-Nilgiri Estates	Sales	12964	24,938.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	12996	7,670.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	12997	4,702.00	

Carried Over

12,76,639.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Sep-2020 to 9-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,76,639.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	12998	804.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	12999	419.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13000	1,784.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13001	3,750.00	
3-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13002	12,423.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13003	11,808.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13004	7,004.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13005	24,966.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13006	22,668.00	
3-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13007	1,72,124.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13008	4,920.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13009	1,716.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13010	2,078.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13011	1,853.00	
3-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13012	1,82,907.00	
3-9-2020	MSUP-Vista Homes	Sales	13013	1,37,368.00	
3-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13014	1,305.00	
3-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13015	2,169.00	
3-9-2020	MSUP-Vista Homes	Sales	13016	30,784.00	
3-9-2020	MSUP-Aedis Developers LLP	Sales	13017	5,013.00	
3-9-2020	MSUP-Villa Orchids LLP	Sales	13018	16,997.00	
3-9-2020	MSUP-Villa Orchids LLP	Sales	13019	28,993.00	
3-9-2020	MSUP-Villa Orchids LLP	Sales	13020	39,911.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13021	15,899.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13022	12,071.00	
3-9-2020	MSUP-Silver Oak Villas LLP	Sales	13023	7,950.00	
4-9-2020	MSUP-Nilgiri Estates	Sales	13024	2,460.00	
4-9-2020	MSUP-Aedis Developers LLP	Sales	13025	49,049.00	
4-9-2020	MSUP-Aedis Developers LLP	Sales	13026	38,487.00	
4-9-2020	MSUP-Aedis Developers LLP	Sales	13027	1,575.00	
4-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13028	1,384.00	
4-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13029	2,044.00	
4-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13030	2,173.00	
4-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13031	18,436.00	
4-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13032	20,308.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13033	41,840.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13034	24,049.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13035	14,429.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13036	11,905.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13037	641.00	
4-9-2020	MSUP-Villa Orchids LLP	Sales	13038	14,231.00	
4-9-2020	MSUP-Serene Constructions LLP	Sales	13039	1,71,991.00	
5-9-2020	MSUP-Vista Homes	Sales	13040	15,137.00	
5-9-2020	MSUP-Vista Homes	Sales	13041	15,137.00	
5-9-2020	MSUP-Silver Oak Villas LLP	Sales	13042	2,485.00	
5-9-2020	MSUP-K.Srinu	Sales	13043	2,032.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13044	16,712.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13045	15,104.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13046	20,485.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13047	34,357.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13048	46,064.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13049	7,071.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13050	40,186.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13051	31,418.00	

Carried Over

26,87,513.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Sep-2020 to 9-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			26,87,513.00	
5-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13052	4,885.00	
5-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13053	3,682.00	
5-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13054	84,436.00	
5-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13055	13,629.00	
5-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13056	22,720.00	
5-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13057	6,597.00	
5-9-2020	MSUP-East Side Residency Annojiguda LLP	Sales	13058	28,235.00	
7-9-2020	MSUP-Bhaij Nath	Sales	13063	11,250.00	
7-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13073	49,560.00	
7-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13075	56,640.00	
7-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13074	63,720.00	
7-9-2020	MSUP-Silver Oak Villas LLP	Sales	13064	4,425.00	
7-9-2020	MSUP-Silver Oak Villas LLP	Sales	13065	8,326.00	
7-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13066	1,269.00	
7-9-2020	MSUP-Modi Properties Pvt Ltd	Sales	13067	1,269.00	
7-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13069	867.00	
7-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13070	2,094.00	
7-9-2020	MSUP-Aedis Developers LLP	Sales	13071	1,534.00	
7-9-2020	MSUP-Aedis Developers LLP	Sales	13072	687.00	
7-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13059	1,71,991.00	
7-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13060	1,133.00	
7-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13061	5,564.00	
7-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13062	6,148.00	
8-9-2020	MSUP-Vista Homes	Sales	13076	2,773.00	
8-9-2020	MSUP-Vista Homes	Sales	13077	21,181.00	
8-9-2020	MSUP-Vista Homes Owners Association	Sales	13078	14,056.00	
8-9-2020	MSUP-Vista Homes	Sales	13079	13,257.00	
8-9-2020	MSUP-Vista Homes	Sales	13080	7,139.00	
8-9-2020	MSUP-Vista Homes	Sales	13081	4,103.00	
8-9-2020	MSUP-Vista Homes	Sales	13082	2,389.00	
8-9-2020	MSUP-Vista Homes	Sales	13083	12,701.00	
8-9-2020	MSUP-Vista Homes	Sales	13084	7,962.00	
8-9-2020	MSUP-Vista Homes	Sales	13085	3,493.00	
8-9-2020	MSUP-Vista Homes	Sales	13086	25,892.00	
8-9-2020	MSUP-Vista Homes	Sales	13087	47,698.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13088	7,440.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13089	5,040.00	
8-9-2020	MSUP-Narsing Rao Mylaram	Sales	13090	6,335.00	
8-9-2020	MSUP-Nilgiri Estates	Sales	13091	7,806.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13092	1,25,928.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13093	2,809.00	
8-9-2020	MSUP-Nilgiri Estates	Sales	13094	6,815.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13095	14,063.00	
8-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13096	732.00	
8-9-2020	MSUP-Villa Orchids LLP	Sales	13097	1,66,805.00	
8-9-2020	MSUP-Villa Orchids LLP	Sales	13098	46,356.00	
8-9-2020	MSUP-Villa Orchids LLP	Sales	13099	2,643.00	
9-9-2020	MSUP-Serene Constructions LLP	Sales	13100	5,664.00	
9-9-2020	MSUP-Serene Constructions LLP	Sales	13101	31,637.00	
9-9-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	13102	6,183.00	
9-9-2020	MSUP-Serene Constructions LLP	Sales	13103	27,470.00	
9-9-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	13104	2,044.00	
9-9-2020	MSUP-Villa Orchids LLP	Sales	13105	3,120.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13106	6,040.00	

Carried Over

38,75,748.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 1-Sep-2020 to 9-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			38,75,748.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13107	1,298.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13108	33,203.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13109	10,502.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13110	39,244.00	
9-9-2020	MSUP-A.Basha	Sales	13111	4,653.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13112	33,059.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13113	590.00	
9-9-2020	MSUP-Vista Homes	Sales	13114	30,356.00	
9-9-2020	MSUP-Vista Homes	Sales	13115	19,731.00	
9-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13116	4,147.00	
9-9-2020	MSUP-Vista Homes	Sales	13117	16,538.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13118	22,408.00	
9-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13119	24,746.00	
9-9-2020	MSUP-Silver Oak Villas LLP	Sales	13120	37,334.00	
9-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13121	73,515.00	
9-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13122	45,188.00	
9-9-2020	MSUP-Nilgiri Estates	Sales	13123	16,861.00	
9-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13124	8,784.00	
9-9-2020	MSUP-Aedis Developers LLP	Sales	13125	867.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13126	1,251.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13127	7,136.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13128	3,178.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13129	24,511.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13130	920.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13131	10,678.00	
9-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13132	2,074.00	
9-9-2020	MSUP-Silver Oak Villas LLP	Sales	13133	9,996.00	
9-9-2020	MSUP-Silver Oak Villas LLP	Sales	13134	17,564.00	
9-9-2020	MSUP-Silver Oak Villas LLP	Sales	13135	3,783.00	
Total:				43,79,863.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12952		Dated 1-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12952		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					6,300.00
2	Output CGST					378.00
3	Output SGST					378.00
Total						₹ 7,056.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	6%	378.00	6%	378.00	756.00
Total	6,300.00		378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

This is a Computer Generated Invoice

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

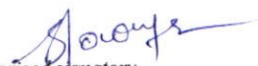
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12952		
Silver Oak Villas LLP				Invoice Date.	01-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69972		
GSTIN : 36ADBFS3288A2Z7				PO Date.	31-08-2020		
				Req ID	59454		
				Req Date	31-08-2020		
				Loc Req No	155957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	1575.00	6,300.00	12	756.00
	LR02-291 25w Street Light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				6,300.00		756.00	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				7,056.00			
Rupees : Seven Thousand Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12953	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12953	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					5,135.00
2	Output CGST					462.15
3	Output SGST					462.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 6,059.00

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

Indian Rupees Six Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,135.00	9%	462.15	9%	462.15	924.30
Total	5,135.00		462.15		462.15	924.30

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Four and Thirty paise Only**

		for Summit Sales LLP (20-21)
		Authorised Signatory

This is a Computer Generated Invoice

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12953		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-09-2020		
				PO No.	69596		
				PO Date.	13-08-2020		
				Req ID	59121		
				Req Date	12-08-2020		
				Loc Req No	11861		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		3	45.00	135.00	18	24.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,135.00	924.30
		462.15	462.15	Total Invoice Amount		6,059.30	
Rupees : Six Thousand Fifty Nine and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12954		1-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					54,272.00
2	Output CGST					4,884.48
3	Output SGST					4,884.48
4	OIE-Rounded Off					0.04
Total						₹ 64,041.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Four Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,272.00	9%	4,884.48	9%	4,884.48	9,768.96
Total	54,272.00		4,884.48		4,884.48	9,768.96

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Sixty Eight and Ninety Six paise Only**

for Summit Sales LLP (20-21)

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12954			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2020			
				PO No.		69913			
				PO Date.		28-08-2020			
				Req ID		59403			
				Req Date		28-08-2020			
				Loc Req No		11905			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	100	50.00	5,000.00	18	900.00
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	510	20.00	10,200.00	18	1,836.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm				590	6.00	3,540.00	18	637.20
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	74	37.00	2,738.00	18	492.84
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	408	34.00	13,872.00	18	2,496.96
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	64	18.00	1,152.00	18	207.36
8	4547 - Electrical - other - Distribution Board - 3 4 w			8537	10	1260.00	12,600.00	18	2,268.00
9	4548 - Electrical - other - Distribution Board - Single			8537	10	317.00	3,170.00	18	570.60
10	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		54,272.00	9,768.96
		4,884.48		4,884.48		Total Invoice Amount		64,040.96	
Rupees : Sixty Four Thousand Fourty and Paise Ninty Six Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12955	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,454.00
2	Output CGST					490.86
3	Output SGST					490.86
4	OIE-Rounded Off					0.28
Total						₹ 6,436.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,454.00	9%	490.86	9%	490.86	981.72
Total	5,454.00		490.86		490.86	981.72

Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty One and Seventy Two paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12955			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2020			
				PO No.		69607			
				PO Date.		13-08-2020			
				Req ID		59101			
				Req Date		12-08-2020			
				Loc Req No		11872			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -			8544	7	606.00	4,242.00	18	763.56
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,454.00	981.72
		490.86		490.86		Total Invoice Amount		6,435.72	
Rupees : Six Thousand Four Hundred Thirty Five and Paise Seventy Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12956		1-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,200.00
2	Output CGST					378.00
3	Output SGST					378.00
Total						₹ 4,956.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,200.00	9%	378.00	9%	378.00	756.00
Total	4,200.00		378.00		378.00	756.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

for Summit Sales LLP (20-21)

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1 of 1 : 01-09-2020

Customer Details					Invoice No.		12956	
Modi Properties Private Limited.,					Invoice Date.		01-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		69947	
					PO Date.		29-08-2020	
					Req ID		59439	
					Req Date		29-08-2020	
					Loc Req No		11911	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,200.00		756.00	
	378.00	378.00	Total Invoice Amount		4,956.00			
Rupees : Four Thousand Nine Hundred Fifty Six Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12957	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12957	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,452.00
2	Output CGST					1,210.68
3	Output SGST					1,210.68
4	Less : OIE-Rounded Off					(-)0.36
Total						₹ 15,873.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,452.00	9%	1,210.68	9%	1,210.68	2,421.36
Total	13,452.00		1,210.68		1,210.68	2,421.36

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Twenty One and Thirty Six paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12957	
Modi Properties Private Limited.,				Invoice Date.		01-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69840	
				PO Date.		26-08-2020	
				Req ID		59370	
				Req Date		26-08-2020	
				Loc Req No		11900	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	4	3363.00	13,452.00	18	2,421.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,452.00	2,421.36
		1,210.68	1,210.68	Total Invoice Amount		15,873.36	
Rupees : Fifteen Thousand Eight Hundred Seventy Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12958	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12958	
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					15,770.00
2	Output CGST					1,419.30
3	Output SGST					1,419.30
4	OIE-Rounded Off					0.40
Total						₹ 18,609.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,770.00	9%	1,419.30	9%	1,419.30	2,838.60
Total	15,770.00		1,419.30		1,419.30	2,838.60

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Eight and Sixty paise Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12958		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-09-2020		
				PO No.	69662		
				PO Date.	19-08-2020		
				Req ID	59189		
				Req Date	18-08-2020		
				Loc Req No	11887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		35	432.00	15,120.00	18	2,721.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,770.00		2,838.60	
Total Invoice Amount				18,608.60			

Rupees : Eighteen Thousand Six Hundred Eight and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12959		1-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Jyothiram Gakiwad Silver Oak Villas LLP, Phase-IX, Cherlapaaly GSTIN/UIN : 36ALMPG5350Q1ZJ State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					10,508.40
2	Output CGST					945.76
3	Output SGST					945.76
4	OIE-Rounded Off					0.08
Total						₹ 12,400.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,508.40	9%	945.76	9%	945.76	1,891.52
Total	10,508.40		945.76		945.76	1,891.52

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety One and Fifty Two paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details					Invoice No.		12959	
Jyothiram Gaikwad					Invoice Date.		01-09-2020	
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad					PO No.		69865	
					PO Date.		25-08-2020	
					Req ID		59298	
					Req Date		24-08-2020	
					Loc Req No		155942	
GSTIN : 36ALMPG5350Q1ZJ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,508.40	1,891.52	
		945.76	945.76	Total Invoice Amount		12,399.91		
Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.								

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12960	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,030.00
2	Output CGST					272.70
3	Output SGST					272.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,575.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,030.00	9%	272.70	9%	272.70	545.40
Total	3,030.00		272.70		272.70	545.40

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Five and Forty paise Only**

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12960		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-09-2020		
				PO No.		69685		
				PO Date.		19-08-2020		
				Req ID		59183		
				Req Date		18-08-2020		
				Loc Req No		72921		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			2	606.00	1,212.00	18	218.16
2	4815 - Electrical - wires - Cu multistand wires Black -		8544	2	606.00	1,212.00	18	218.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1			1	606.00	606.00	18	109.08
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,030.00		545.40
		272.70	272.70	Total Invoice Amount		3,575.40		
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12961		Dated 1-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 12961		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					33,844.00
2	Output CGST					3,045.96
3	Output SGST					3,045.96
4	OIE-Rounded Off					0.08
Total						₹ 39,936.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Nine Thousand Nine Hundred Thirty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		33,844.00	9%	3,045.96	9%	3,045.96
Total		33,844.00		3,045.96		3,045.96
Tax Amount (in words) : Indian Rupees Six Thousand Ninety One and Ninety Two paise Only						
						for Summit Sales LLP (20-21) Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12961		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 2/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-09-2020		
				PO No.	69918		
				PO Date.	28-08-2020		
				Req ID	59411		
				Req Date	28-08-2020		
				Loc Req No	155955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	140	57.00	7,980.00	18	1,436.40
3	4632 - Electrical - other - Modular Plate - 8way - nos BP968H	8536	52	77.00	4,004.00	18	720.72
4	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	60	89.00	5,340.00	18	961.20
5	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	160	65.00	10,400.00	18	1,872.00
6	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
7	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	60	55.00	3,300.00	18	594.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,045.96				3,045.96		3,045.96	
Total Taxable Amount				33,844.00		6,091.92	
Total Invoice Amount				39,935.92			
Rupees : Thirty Nine Thousand Nine Hundred Thirty Five and Paise Ninty Two Only.							

for Summit Sales LLP

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12962	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-09-2020	
				PO No.		69918	
				PO Date.		28-08-2020	
				Req ID		59411	
				Req Date		28-08-2020	
				Loc Req No		155955	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
2	4789 - Electrical - other - Modular switch Blank B3900	8538	160	11.00	1,760.00	18	316.80
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	40	195.00	7,800.00	18	1,404.00
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15							
IGST				CGST		SGST	
Total Taxable Amount				37,236.00		6,702.48	
Total Invoice Amount				43,938.48			
Rupees : Fourty Three Thousand Nine Hundred Thirty Eight and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12962	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36	12962	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					37,236.00
2	Output CGST					3,351.24
3	Output SGST					3,351.24
4	Less: OIE-Rounded Off					(-)0.48
Total						₹ 43,938.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,236.00	9%	3,351.24	9%	3,351.24	6,702.48
Total	37,236.00		3,351.24		3,351.24	6,702.48

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Two and Forty Eight paise Only**

for Summit Sales LLP (20-21)

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

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12962		
Silver Oak Villas LLP				Invoice Date.	01-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69918		
GSTIN : 36ADBFS3288A2Z7				PO Date.	28-08-2020		
				Req ID	59411		
				Req Date	28-08-2020		
				Loc Req No	155955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	36.00	11,520.00	18	2,073.60
	B0110						
2	4789 - Electrical - other - Modular switch Blank	8538	160	11.00	1,760.00	18	316.80
	B3900						
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	40	195.00	7,800.00	18	1,404.00
	B1900						
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	32	107.00	3,424.00	18	616.32
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	32	107.00	3,424.00	18	616.32
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	40	7.00	280.00	18	50.40
10	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
11	4801 - Electrical - conducting - PVC round cover - 6	3917	40	8.00	320.00	18	57.60
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
13	4780 - Electrical - conducting - PVC stripe connector	8536	80	15.00	1,200.00	18	216.00
14	4795 - Electrical - other - Modular Telephone Jack -	8536	8	46.00	368.00	18	66.24
15							
	IGST	CGST	SGST	Total Taxable Amount		37,236.00	6,702.48
		3,351.24	3,351.24	Total Invoice Amount		43,938.48	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12963		Dated 1-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12963		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,463.00
2	Output CGST					311.67
3	Output SGST					311.67
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 4,086.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,463.00	9%	311.67	9%	311.67	623.34
Total	3,463.00		311.67		311.67	623.34

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Three and Thirty Four paise Only**

for Summit Sales LLP (20-21)

 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

1 of 1 : 01-09-2020

Customer Details					Invoice No.	12963		
Silver Oak Villas LLP					Invoice Date.	01-09-2020		
SY NO. 291, Cherlapally, Hyderabad					PO No.	69910		
					PO Date.	28-08-2020		
					Req ID	59412		
					Req Date	28-08-2020		
					Loc Req No	155938		
GSTIN : 36ADBFS3288A2Z7								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 36" x 18"	73241	1	3463.00	3,463.00	18	623.34	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,463.00	623.34	
		311.67	311.67	Total Invoice Amount		4,086.34		
Rupees : Four Thousand Eighty Six and Paise Thirty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12964	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UID : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					21,134.00
2	Output CGST					1,902.06
3	Output SGST					1,902.06
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 24,938.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,134.00	9%	1,902.06	9%	1,902.06	3,804.12
Total	21,134.00		1,902.06		1,902.06	3,804.12

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Four and Twelve paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12964	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-09-2020	
				PO No.		69792	
				PO Date.		25-08-2020	
				Req ID		59256	
				Req Date		20-08-2020	
				Loc Req No		72928	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	111.00	2,664.00	18	479.52
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	150	45.00	6,750.00	18	1,215.00
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	100	20.00	2,000.00	18	360.00
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	10.00	1,000.00	18	180.00
5	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
8	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	50	60.00	3,000.00	18	540.00
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
11	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		21,134.00	3,804.12
		1,902.06	1,902.06	Total Invoice Amount		24,938.12	
Rupees : Twenty Four Thousand Nine Hundred Thirty Eight and Paise Twelve Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12965	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	12965	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					3,940.65
2	Output CGST					354.66
3	Output SGST					354.66
4	OIE-Rounded Off					0.03
Total						₹ 4,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,940.65	9%	354.66	9%	354.66	709.32
Total	3,940.65		354.66		354.66	709.32

Tax Amount (in words) : **Indian Rupees Seven Hundred Nine and Thirty Two paise Only**

for Summit Sales LLP (20-21)

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

1 of 1 : 01-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	12965		
Modi Properties Pvt. Ltd.				Invoice Date.	01-09-2020		
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	69931		
				PO Date.	28-08-2020		
				Req ID	59424		
				Req Date	28-08-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	16445		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					3,940.65		709.32
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12966	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Rajesh Kumar J.Kadakia 5-2-223,Gokul Distillery Road, Secunderabad, Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases-5%(S)					192.00
2	RMS-Sundry Purchases NIL					336.00
3	RMS-Sundry purchases-GST-12%(S)					600.00
4	RMS-Sundry purchases-GST-18%(S)					4,002.00
5	Output CGST					400.98
6	Output SGST					400.98
7	OIE-Rounded Off					0.04
Total						₹ 5,932.00

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

Indian Rupees Five Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.00	2.50%	4.80	2.50%	4.80	9.60
	336.00	0%		0%		
	600.00	6%	36.00	6%	36.00	72.00
	4,002.00	9%	360.18	9%	360.18	720.36
Total	5,130.00		400.98		400.98	801.96

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

		for Summit Sales LLP (20-21)
		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

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12966					
Rajesh J. Kadakia and Sharad J. Kadakia SM Modi Complex Ranigunj, Secunderabad GSTIN : 36				Invoice Date.		01-09-2020					
				PO No.		69936					
				PO Date.		28-08-2020					
				Req ID		59130					
				Req Date		13-08-2020					
				Loc Req No		16401					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00				
2	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	82.00	492.00	18	88.56				
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80				
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80				
5	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	6	195.00	1,170.00	18	210.60				
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00				
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00				
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60				
9	4008 - Consumables - Cleaning Cloth - other - nos Checked Cloth -6 nos and Yellow cloth 6 nos	6307	12	16.00	192.00	5	9.60				
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	5,130.00		801.96
				400.98		400.98		Total Invoice Amount	5,931.96		
Rupees : Five Thousand Nine Hundred Thirty One and Paise Ninty Six Only.											

Rupees : Five Thousand Nine Hundred Thirty One and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12967	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					34,623.00
2	Output CGST					3,116.07
3	Output SGST					3,116.07
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 40,855.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,623.00	9%	3,116.07	9%	3,116.07	6,232.14
Total	34,623.00		3,116.07		3,116.07	6,232.14

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Thirty Two and Fourteen paise Only**

for Summit Sales LLP (20-21)

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

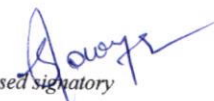
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7OFFICE COPY
1 of 1 : 01-09-2020

Customer Details				Invoice No.	12967		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68919		
GSTIN : 36AANFG4817C1ZH				PO Date.	18-07-2020		
				Req ID	58551		
				Req Date	18-07-2020		
				Loc Req No	63448		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	877.00	7,893.00	18	1,420.74
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		5	2811.00	14,055.00	18	2,529.90
	S1041108 White						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		5	795.00	3,975.00	18	715.50
	B1520112 white						
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	51.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	34,623.00			6,232.14
	3,116.07	3,116.07	Total Invoice Amount	40,855.14			

Rupees : Fourty Thousand Eight Hundred Fifty Five and Paise Fourteen Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12968	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12968	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					600.00
2	Output CGST					54.00
3	Output SGST					54.00
Total						₹ 708.00

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY** 01-09-2020

Customer Details				Invoice No.	12968		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69793		
				PO Date.	25-08-2020		
				Req ID	59202		
				Req Date	19-08-2020		
				Loc Req No	63466		
GSTIN : 36AANFG4817C1ZH							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		600.00	108.00
		54.00	54.00	Total Invoice Amount		708.00	
Rupees : Seven Hundred Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice No. 12969

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	12969	1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	12969	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					175.00
2	Output CGST					10.50
3	Output SGST					10.50
Total						₹ 196.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	175.00	6%	10.50	6%	10.50	21.00
Total	175.00		10.50		10.50	21.00

Tax Amount (in words) : **Indian Rupees Twenty One Only**

for Summit Sales LLP (20-21)

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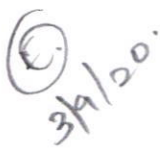
Email: purchase@modiproperties.com

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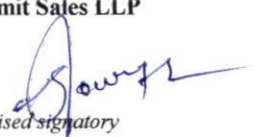
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12969			
Villa Orchids LLP				Invoice Date.	01-09-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	69772			
				PO Date.	24-08-2020			
				Req ID	59270			
				Req Date	20-08-2020			
				Loc Req No	63493			
GSTIN : 36AANFG4817C1ZH								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7560 - Stationery - other - Pen - NA - nos blue	9608	50	3.50	175.00	12	21.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				175.00		21.00		
Total Invoice Amount				196.00				
Rupees : One Hundred Ninty Six Only.								

for Summit Sales LLP


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Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12970		Dated 1-Sep-2020	
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12970		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					480.00
Total						₹ 480.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Hundred Eighty Only

HSN/SAC	Taxable Value
	480.00
Total	480.00

Tax Amount (in words) : **NIL**

for Summit Sales LLP (20-21)

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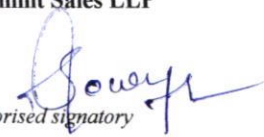
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12970		
Mehta & Modi Realty Kowkur LLP				Invoice Date.	01-09-2020		
Sy No. 196, Kowkur, Hyderabad				PO No.	69838		
GSTIN : 36ABLFM7631F1A3				PO Date.	26-08-2020		
				Req ID	59362		
				Req Date	26-08-2020		
				Loc Req No	140266		
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				480.00		0.00	
Total Invoice Amount				480.00			

Rupees : Four Hundred Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

12971

Dated

1-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

12971

Other Reference(s)

Buyer

MSUP-Villa Orchids LLP
Behind Janapriya, Kowkur, Hyd.
GSTIN/UIN : 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					409.00
Total						₹ 409.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value
	409.00
Total	409.00

Tax Amount (in words) : **NIL**

for Summit Sales LLP (20-21)

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1 of 1 : 01-09-2020

Customer Details				Invoice No.	12971		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69774		
GSTIN : 36AANFG4817C1ZH				PO Date.	24-08-2020		
				Req ID	59272		
				Req Date	20-08-2020		
				Loc Req No	63494		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	8.30	249.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		409.00	0.00
		0.00	0.00	Total Invoice Amount		409.00	
Rupees : Four Hundred Nine Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		12972		1-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					18,564.00
2	Output CGST					1,670.76
3	Output SGST					1,670.76
4	OIE-Rounded Off					0.48
Total						₹ 21,906.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,564.00	9%	1,670.76	9%	1,670.76	3,341.52
Total	18,564.00		1,670.76		1,670.76	3,341.52

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Forty One and Fifty Two paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.	12972		
Villa Orchids LLP				Invoice Date.	01-09-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	69805		
GSTIN : 36AANFG4817C1ZH				PO Date.	25-08-2020		
				Req ID	59249		
				Req Date	20-08-2020		
				Loc Req No	63491		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 coils	85446020	700	16.00	11,200.00	18	2,016.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 BOX	7229	30	13.20	396.00	18	71.28
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,564.00		3,341.52	
Total Invoice Amount				21,905.52			

Rupees : Twenty One Thousand Nine Hundred Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12973		Dated 1-Sep-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12973		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,25,876.00
2						11,328.84
3	Output CGST					11,328.84
4	OIE-Rounded Off					0.32
Total						₹ 1,48,534.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Forty Eight Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,25,876.00	9%	11,328.84	9%	11,328.84	22,657.68
Total	1,25,876.00		11,328.84		11,328.84	22,657.68

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Six Hundred Fifty Seven and Sixty Eight paise Only**

for Summit Sales LLP (20-21)

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1 of 1 : 01-09-2020

Customer Details				Invoice No.		12973	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		69606	
				PO Date.		13-08-2020	
				Req ID		59083	
				Req Date		11-08-2020	
				Loc Req No		63475	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		20	606.00	12,120.00	18	2,181.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	20	606.00	12,120.00	18	2,181.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	606.00	8,484.00	18	1,527.12
4	4817 - Electrical - wires - Cu multistand wires Green -		10	606.00	6,060.00	18	1,090.80
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1413.00	22,608.00	18	4,069.44
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1413.00	16,956.00	18	3,052.08
7	4821 - Electrical - wires - Cu multistand wires Blue -		9	2196.00	19,764.00	18	3,557.52
8	4822 - Electrical - wires - Cu multistand wires Black -		9	2196.00	19,764.00	18	3,557.52
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		125,876.00	22,657.68
		11,328.84	11,328.84	Total Invoice Amount		148,533.68	
Rupees : One Lakh(s) Fourty Eight Thousand Five Hundred Thirty Three and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 12974		Dated 1-Sep-2020	
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 12974		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-MS fabrication items-GST-18%(S)					89,606.40
2	Output CGST					8,064.58
3	Output SGST					8,064.58
4	OIE-Rounded Off					0.44
Total						₹ 1,05,736.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Five Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	89,606.40	9%	8,064.58	9%	8,064.58	16,129.16
Total	89,606.40		8,064.58		8,064.58	16,129.16

Tax Amount (in words) : **Indian Rupees Sixteen Thousand One Hundred Twenty Nine and Sixteen paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2020

Customer Details				Invoice No.		12974	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad 31/9/20. GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-09-2020	
				PO No.		69481	
				PO Date.		11-08-2020	
				Req ID		59009	
				Req Date		07-08-2020	
				Loc Req No		63470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - Openable - 12 nos 10		40	472.50	18,900.00	18	3,402.00
2	2205 - Carpentry - windows - Al. Openable - other - 35.50" x 23.50" - 18 nos 11		66	388.50	25,641.00	18	4,615.38
3	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos		96	325.50	31,248.00	18	5,624.64
4	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos 3		42	325.50	13,671.00	18	2,460.78
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		244	0.60	146.40	18	26.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		89,606.40	16,129.16
		8,064.58	8,064.58	Total Invoice Amount		105,735.55	
Rupees : One Lakh(s) Five Thousand Seven Hundred Thirty Five and Paise Fifty Five Only.							

for Summit Sales LLP

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