ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy

Customer Details		
MC Modi Educational Trust	Invoice No.	14628
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72635
	PO Date.	02-12-2020
	Req ID	61979
	Req Date	02-12-2020
GSTIN : 36AATM5488Q2ZO	Loc Req No	162055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	8.00	1,200.00	18	216.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	180	35.00	6,300.00	18	1,134.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,330.00		1,499.40
	749.70	749.70	Total Invoice Amount	9,829.40		

Rupees : Nine Thousand Eight Hundred Twenty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD No.: 72039 Date: 10/12 Sign: Neha

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. Modi Properties Pvt. Ltd,
5-4-187/3 AND 4 II Floor MG Road
Secunderabad. T.S.

GST No. 36ABVPS3995A1Z1

Invoice No.: 3266 Date : 9/12/2020

P. O. No. & Date : 72780 — 177184

Desp. Through : Date 8-12-2020

Delivery At : TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	Bracket 15"	50	54/-		2700=00
2)	7216	Bracket 12"	50	45/-		2250=00
3)	7216	Bracket 10"	50	40/-		2000=00
4)	7318	U Bolt 1¼	50	8/-		400=00
5)	7318	U Bolt 1½	50	8/50		425=00
6)	7318	U Bolt 1"	50	7/50		375=00
7)	7318	8mm Anchor Bolt	100	4/each		400=00
8)	7216	U clamp 4"	60	12/each		720=00
9)	7216	U clamp 3"	40	10/each		400=00

INWARD
Inward No. 4880 Dt. 9/12/20
MRN No. 86171 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. INWARD No: 72136 Date: 11/12 Sign: SEC'BAD

9977153306

Transportation	
TOTAL	9670=00
SGST @ 9%	870=30
CGST @ 9%	870=30
IGST @	
ROUND OFF	
G. TOTAL	11410=60

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rs 11410=60

Rupees Eleven Thousand Four Hundred and Ten rupees and ~~Sixty~~ Sixty Paisa

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes
Digvijay
Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
MG ROAD
SECBAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3267
Date : 09/12/2020
P. O. No. & Date : 72833/177191 8/12/2020
Desp. Through :
Delivery At : TS10UB 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	Threded Rod & Washer	50 Nos	40 EACH		2000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12137 Date: 11/12 Sign: Nehs

INWARD Inward No: 4881 Dt: 9/12/20 MRN No: 86172 Dt: Received By Sign: Nizam Modi Properties Pvt. Ltd Sy. No 82/

Transportation	
TOTAL	2000
SGST @ 9%	180
CGST @ 9%	180
IGST @	
ROUND OFF	
G. TOTAL	2360

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

8977633106

Rupees two thousand three hundred & sixty only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2372

Date : 20 11 2020

Purchaser R.C. No. / GST No. 36AANFG4817C1ZH

M.S. Villa Orchids LLP (72081 63583)

RR/GR No.................Date.............Goods through...........Freight...........Weight...............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall Lamp	9405	15	850	12,750	00

Inward No: 15478 Date: 05/12/20
MRN No: 86011 Date: 05/12/20
Received By: Sign:
VILLA ORCHIDS LLP
13:30

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72138
Date: 1/12
Sign: Neha

Rupees in words : fifteen thousand Foorty five only

Total	12,750	00
CGST 9 %	1147	50
SGST 9 %	1147	50
IGST %		
Grand Total	15045	00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

014

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 423

Date 02.12.2020

M/s. MODI PROPERTIES PVT LTD.,

MG ROAD, SECUNDERABAD 500 003 DELIVERY AT JUBILEE HILLS HYD -37

GST No. 36AABCM4761E1ZM

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 72X36X4 J1 FREE PILLOW 1	2,705.00	1 NOS	2,705.00	
	PO NO 72442 16685 DATED 25.11.20				
		TOTAL		2,705.00	
		CGST	9%	243.45	
		SGST	9%	243.45	
		IGST	0%	0.00	

INWARD
Inward No: 552 Dt: 04/12/20
MRN No: Dt:
Received By: Sapnargit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7239
Date: 11/12
Sign: Neha

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. THREE THOUSAND ONE HUNDRED AND NINTY TWO ONLY.

L.R. No. Through TS10UA0143 TOTAL 3,192

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2180**	Dated **5-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2180**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72627/16714**	Dated **2-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **MR RAJU**	Destination **M G Road**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LD71-161-SML-65-XX Iris LED D/L 15W**	9405	12 %	**4.0000 nos**	730.00	nos	**2,920.00**
	OUTPUT CGST						**175.20**
	OUTPUT SGST						**175.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**4.0000 nos**			**₹ 3,270.00**

E. & O.E

INWARD
Inward No: 557 Dt: 08/12/20
MRN No: Dt:
Received By: Somaraju Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7240 Date: 11/12 Sign: Neha

Amount Chargeable (in words)
INR Three Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,920.00	6%	175.20	6%	175.20	350.40
Total	**2,920.00**		**175.20**		**175.20**	**350.40**

Tax Amount (in words) : **INR Three Hundred Fifty and Forty paise Only**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN00030**

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

for Reflections Electricals Pvt L

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signa

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INV

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14648
Invoice Date.	07-12-2020
PO No.	72640
PO Date.	02-12-2020
Req ID	61978
Req Date	02-12-2020
Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 12 nos		240	42.00	10,080.00	18	1,814.40
2	6189 - Miscellaneous - Hamali Charges - NA - Per		240	0.60	144.00	18	25.92
3							
4							
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13							
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IGST	CGST	SGST				
	920.16	920.16	Total Taxable Amount	10,224.00		1,840.32
			Total Invoice Amount	12,064.32		

Rupees : Twelve Thousand Sixty Four and Paise Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
72019
10/12
Neha

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14647
Invoice Date.	07-12-2020
PO No.	72307
PO Date.	19-11-2020
Req ID	61700
Req Date	19-11-2020
Loc Req No	177138

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~66~~ nos 30		540	42.00	22,680.00	18	4,082.40
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~52~~ nos 17		170	42.00	7,140.00	18	1,285.20
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ~~32~~ nos 26		364	42.00	15,288.00	18	2,751.84
4	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
5	6189 - Miscellaneous - Hamali Charges - NA - Per		1154	0.60	692.40	18	124.64
6							
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12							
13							
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	49,160.40 / 8,84
	4,424.44	4,424.44	Total Invoice Amount	58,009.27

Rupees : Fifty Eight Thousand Nine and Paise Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

MODI ... SEC'BAD 72020 10/12/20 Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14646
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
72021
10/12
Neha

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14645
	Invoice Date.	07-12-2020
	PO No.	71817
	PO Date.	03-11-2020
	Req ID	61217
	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 12 nos		32	325.50	10,416.00	18	1,874.88
2	2414 - Carpentry - windows - Al. Ventilator - Top 10nos		40	472.50	18,900.00	18	3,402.00
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,352.00		5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72022
10/12/20
Neha

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	14644
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
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6							
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12							
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IGST	CGST	SGST				
			Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

72023
10/12/20
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14643
sy no 291,cherlapally hyd	Invoice Date.	07-12-2020
	PO No.	71760
	PO Date.	31-10-2020
	Req ID	61149
	Req Date	31-10-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156104

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	7	509.20	3,564.40	28	998.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,564.40		998.04
	499.02	499.02	Total Invoice Amount	4,562.43		

Rupees : Four Thousand Five Hundred Sixty Two and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72024
10/12
Neha

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		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	14642
	Invoice Date.	07-12-2020
	PO No.	72662
	PO Date.	03-12-2020
	Req ID	62002
	Req Date	02-12-2020
	Loc Req No	156209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	13	493.00	6,409.00	18	1,153.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,626.00		4,252.68
	2,126.34	2,126.34	Total Invoice Amount	27,878.68		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

72025
10/12/20
Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details	Invoice No.	14641
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72415
	PO Date.	24-11-2020
	Req ID	61783
	Req Date	24-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	830.00	830.00	18	149.40
2							
3							
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	830.00		149.40
	74.70	74.70	Total Invoice Amount	979.40		

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72026
10/12
Neha

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.	14640
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72695
	PO Date.	03-12-2020
	Req ID	61994
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156212

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	2	2660.00	5,320.00	18	957.
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2296.00	13,776.00	18	2,479.
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151
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IGST	CGST	SGST	Total Taxable Amount	22,116.00		3,980
	1,990.44	1,990.44	Total Invoice Amount	26,096.88		

Rupees : Twenty Six Thousand Ninty Six and Paise Eighty Eight Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 72027 Date: 10/12 Sign: Neha SEC'BAD

TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14639
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72727
	PO Date.	04-12-2020
	Req ID	62055
	Req Date	04-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
2	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
5	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54
6	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
7	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
8	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
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IGST	CGST	SGST	Total Taxable Amount	12,041.00		2,167.38
	1,083.69	1,083.69	Total Invoice Amount	14,208.38		

Rupees : Fourteen Thousand Two Hundred Eight and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 72028
Date 10/12
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Summit Sales LLP

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#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.	14638
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72727
	PO Date.	04-12-2020
	Req ID	62055
GSTIN : 36ADBFS3288A2Z7	Req Date	04-12-2020
	Loc Req No	156218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60	30.00	1,800.00	18	324.00
	BP922						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	75	57.00	4,275.00	18	769.50
	BP955						
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	25	89.00	2,225.00	18	400.50
	B1332						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	125	65.00	8,125.00	18	1,462.50
	B1410						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	150	36.00	5,400.00	18	972.00
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	150	11.00	1,650.00	18	297.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	24	195.00	4,680.00	18	842.40
	B1900						
9	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11							
12							
13							
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IGST	CGST	SGST				
			Total Taxable Amount	35,829.00		6,449.22
	3,224.61	3,224.61	Total Invoice Amount	42,278.22		

Rupees : Fourty Two Thousand Two Hundred Seventy Eight and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 72029 Date: 10/12 Neha

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14637
Silver Oak Villas LLP	Invoice Date.	07-12-2020
sy no 291,cherlapally hyd	PO No.	72650
	PO Date.	02-12-2020
	Req ID	61997
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
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IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14636
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	12 nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
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IGST	CGST	SGST	Total Taxable Amount	89,012.00		16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No. 72031 Date 10/12 Sign Neha SEC'BAD

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Authorised signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14635
MC Modi Educational Trust	Invoice Date.	07-12-2020
manilal modi memorial hospital	PO No.	72527
	PO Date.	28-11-2020
	Req ID	61889
	Req Date	28-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162052

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4647 - Electrical - other - Spring wire - NA - mtrs	7229	90	14.00	1,260.00	18	226.80
	3 box						
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IGST	CGST	SGST	Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

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

for Summit Sales LLP

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MODI PROPERTIES ... SEC'BAD

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Neha

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14634
GV Research Centre Pvt Ltd	Invoice Date.	07-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72733
	PO Date.	05-12-2020
	Req ID	61954
	Req Date	01-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG - Coffee						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	1	1198.00	1,198.00	18	215.64
	3 KG -Tea						
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IGST	CGST	SGST	Total Taxable Amount	2,396.00		431.28
	215.64	215.64	Total Invoice Amount	2,827.28		

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

for Summit Sales LLP

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MODI PROPERTIES SEC'BAD INWARD No: 72033 Date: 10/12 Sign: Neha

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14633
manilal modi memorial hospital	Invoice Date.	07-12-2020
	PO No.	72390
	PO Date.	23-11-2020
	Req ID	61775
GSTIN : 36AAATM5488Q2ZO	Req Date	23-11-2020
	Loc Req No	162049

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D915065 50 w	9405	7	1743.00	12,201.00	12	1,464.12
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IGST	CGST	SGST				
	732.06	732.06	Total Taxable Amount	12,201.00		1,464.12
			Total Invoice Amount	13,665.12		

Rupees : Thirteen Thousand Six Hundred Sixty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: T2034
Date: 10/12
Sign: Neha

Authorised signatory