

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-12-2020

| Customer Details                                                                           |                                                        |          |        | Invoice No.          |          | 14628      |          |
|--------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| MC Modi Educational Trust<br>manilal modi memorial hospital<br><br>GSTIN : 36AAATM5488Q2ZO |                                                        |          |        | Invoice Date.        |          | 07-12-2020 |          |
|                                                                                            |                                                        |          |        | PO No.               |          | 72635      |          |
|                                                                                            |                                                        |          |        | PO Date.             |          | 02-12-2020 |          |
|                                                                                            |                                                        |          |        | Req ID               |          | 61979      |          |
|                                                                                            |                                                        |          |        | Req Date             |          | 02-12-2020 |          |
|                                                                                            |                                                        |          |        | 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                                                                                          |                                                        |          |        |                      |          |            |          |
| 7                                                                                          |                                                        |          |        |                      |          |            |          |
| 8                                                                                          |                                                        |          |        |                      |          |            |          |
| 9                                                                                          |                                                        |          |        |                      |          |            |          |
| 10                                                                                         |                                                        |          |        |                      |          |            |          |
| 11                                                                                         |                                                        |          |        |                      |          |            |          |
| 12                                                                                         |                                                        |          |        |                      |          |            |          |
| 13                                                                                         |                                                        |          |        |                      |          |            |          |
| 14                                                                                         |                                                        |          |        |                      |          |            |          |
| 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

Subject to Hyderabad Jurisdiction


  
Authorized Signatory

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-12-2020

| Customer Details                                                                                              |                                                                  |         |     | Invoice No.   | 14632      |                      |         |          |  |        |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------------------|---------|----------|--|--------|
| GV Research Centre Pvt Ltd<br>Sy no. 542, Genome Valley, Turkapally, Hyderabad<br><br>GSTIN : 36AAHCG4562D1ZP |                                                                  |         |     | Invoice Date. | 07-12-2020 |                      |         |          |  |        |
|                                                                                                               |                                                                  |         |     | PO No.        | 72228      |                      |         |          |  |        |
|                                                                                                               |                                                                  |         |     | PO Date.      | 18-11-2020 |                      |         |          |  |        |
|                                                                                                               |                                                                  |         |     | Req ID        | 61611      |                      |         |          |  |        |
|                                                                                                               |                                                                  |         |     | Req Date      | 17-11-2020 |                      |         |          |  |        |
|                                                                                                               |                                                                  |         |     | Loc Req No    | 163259     |                      |         |          |  |        |
|                                                                                                               | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross      | Tax%                 | Tax Amt |          |  |        |
| 1                                                                                                             | 4746 - Electrical - other - LED Lights - NA - nos<br>50w D915065 | 9405    | 3   | 1726.00       | 5,178.00   | 12                   | 621.36  |          |  |        |
| 2                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 3                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 4                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 5                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 6                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 7                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 8                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 9                                                                                                             |                                                                  |         |     |               |            |                      |         |          |  |        |
| 10                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| 11                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| 12                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| 13                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| 14                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| 15                                                                                                            |                                                                  |         |     |               |            |                      |         |          |  |        |
| IGST                                                                                                          |                                                                  |         |     | CGST          | * SGST     | Total Taxable Amount |         | 5,178.00 |  | 621.36 |
|                                                                                                               |                                                                  |         |     | 310.68        | 310.68     | Total Invoice Amount |         | 5,799.36 |  |        |
| Rupees : Five Thousand Seven Hundred Ninty Nine and Paise Thirty Six Only.                                    |                                                                  |         |     |               |            |                      |         |          |  |        |

for Summit Sales LLP

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## TAX INVOICE

## Summit Sales LLP

#5-4-18/73 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

## Customer Details

Supplier / Customer / Transporter - Copy

Modi Reality (Miryalguda) LLP  
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

| Invoice No. | Invoice Date. | PO No. | PO Date.   | Reg ID | Reg Date   | Loc Reg No |
|-------------|---------------|--------|------------|--------|------------|------------|
| 14602       | 05-12-2020    | 72593  | 01-12-2020 | 61913  | 30-11-2020 | 165214     |

| Description of Goods                                   | HSN/SAC | Qty | Rate   | Gross     | Tax% | Tax Amt  |
|--------------------------------------------------------|---------|-----|--------|-----------|------|----------|
| 4814 - Electrical - wires - Cu multistand wires yellow |         | 21  | 657.00 | 13,797.00 | 18   | 2,483.46 |

|   |                                                         |      |    |        |           |    |          |
|---|---------------------------------------------------------|------|----|--------|-----------|----|----------|
| 2 | 4815 - Electrical - wires - Cu multistand wires Black - | 8544 | 24 | 657.00 | 15,768.00 | 18 | 2,838.24 |
|---|---------------------------------------------------------|------|----|--------|-----------|----|----------|

|   |                                                         |  |    |        |           |    |          |
|---|---------------------------------------------------------|--|----|--------|-----------|----|----------|
| 3 | 4816 - Electrical - wires - Cu multistand wires Red - 1 |  | 19 | 657.00 | 12,483.00 | 18 | 2,246.94 |
|---|---------------------------------------------------------|--|----|--------|-----------|----|----------|

|   |                                                         |  |    |        |           |    |          |
|---|---------------------------------------------------------|--|----|--------|-----------|----|----------|
| 4 | 4817 - Electrical - wires - Cu multistand wires Green - |  | 16 | 657.00 | 10,512.00 | 18 | 1,892.16 |
|---|---------------------------------------------------------|--|----|--------|-----------|----|----------|

|   |                                                        |  |    |         |           |    |          |
|---|--------------------------------------------------------|--|----|---------|-----------|----|----------|
| 5 | 4818 - Electrical - wires - Cu multistand wires yellow |  | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
|---|--------------------------------------------------------|--|----|---------|-----------|----|----------|

|   |                                                         |  |    |         |           |    |          |
|---|---------------------------------------------------------|--|----|---------|-----------|----|----------|
| 6 | 4819 - Electrical - wires - Cu multistand wires Black - |  | 16 | 1540.00 | 24,640.00 | 18 | 4,435.20 |
|---|---------------------------------------------------------|--|----|---------|-----------|----|----------|

|   |                                                         |  |   |         |           |    |          |
|---|---------------------------------------------------------|--|---|---------|-----------|----|----------|
| 7 | 4820 - Electrical - wires - Cu multistand wires Green - |  | 8 | 1540.00 | 12,320.00 | 18 | 2,217.60 |
|---|---------------------------------------------------------|--|---|---------|-----------|----|----------|

|   |                                                        |  |    |         |           |    |          |
|---|--------------------------------------------------------|--|----|---------|-----------|----|----------|
| 8 | 4821 - Electrical - wires - Cu multistand wires Blue - |  | 13 | 2347.00 | 30,511.00 | 18 | 5,491.98 |
|---|--------------------------------------------------------|--|----|---------|-----------|----|----------|

|   |                                                         |  |    |         |           |    |          |
|---|---------------------------------------------------------|--|----|---------|-----------|----|----------|
| 9 | 4822 - Electrical - wires - Cu multistand wires Black - |  | 18 | 2347.00 | 42,246.00 | 18 | 7,604.28 |
|---|---------------------------------------------------------|--|----|---------|-----------|----|----------|

|    |                                                        |      |     |       |          |    |        |
|----|--------------------------------------------------------|------|-----|-------|----------|----|--------|
| 10 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 140 | 10.00 | 1,400.00 | 18 | 252.00 |
|----|--------------------------------------------------------|------|-----|-------|----------|----|--------|

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| 15 |  |  |  |  |  |  |  |
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Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.

|      |           |           |                      |                      |            |
|------|-----------|-----------|----------------------|----------------------|------------|
| IGST | CGST      | SGST      | Total Taxable Amount | Total Invoice Amount | 222,214.06 |
|      | 16,948.53 | 16,948.53 | 188,317.00           | 33,897.06            |            |

for Summit Sales LLP

Authorised Signatory



Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

| Customer Details                                                                               |                                                                 |         |     | Invoice No.   | 14597                |                      |          |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------|-----|---------------|----------------------|----------------------|----------|
| Mehta & Modi Realty Kowkur LLP<br>Sy No. 196, Kowkur, Hyderabad<br><br>GSTIN : 36ABLFM7631F1A3 |                                                                 |         |     | Invoice Date. | 05-12-2020           |                      |          |
|                                                                                                |                                                                 |         |     | PO No.        | 72649                |                      |          |
|                                                                                                |                                                                 |         |     | PO Date.      | 02-12-2020           |                      |          |
|                                                                                                |                                                                 |         |     | Req ID        | 62006                |                      |          |
|                                                                                                |                                                                 |         |     | Req Date      | 02-12-2020           |                      |          |
|                                                                                                |                                                                 |         |     | Loc Req No    | I40322               |                      |          |
|                                                                                                | Description of Goods                                            | HSN/SAC | Qty | Rate          | Gross                | Tax%                 | Tax Amt  |
| 1                                                                                              | 4746 - Electrical - other - LED Lights - NA - nos<br>D530565 1' | 9405    | 10  | 165.00        | 1,650.00             | 12                   | 198.00   |
| 2                                                                                              | 4662 - Electrical - other - Tubelight fitting - 2ft - nos       | 9405    | 5   | 210.00        | 1,050.00             | 12                   | 126.00   |
| 3                                                                                              | 4663 - Electrical - other - Tubelight fitting - 4ft - nos       | 9405    | 5   | 225.00        | 1,125.00             | 12                   | 135.00   |
| 4                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 5                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 6                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 7                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 8                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 9                                                                                              |                                                                 |         |     |               |                      |                      |          |
| 10                                                                                             |                                                                 |         |     |               |                      |                      |          |
| 11                                                                                             |                                                                 |         |     |               |                      |                      |          |
| 12                                                                                             |                                                                 |         |     |               |                      |                      |          |
| 13                                                                                             |                                                                 |         |     |               |                      |                      |          |
| 14                                                                                             |                                                                 |         |     |               |                      |                      |          |
| 15                                                                                             |                                                                 |         |     |               |                      |                      |          |
| IGST                                                                                           |                                                                 |         |     | CGST          | SGST                 | Total Taxable Amount |          |
| 229.50                                                                                         |                                                                 |         |     | 229.50        | Total Invoice Amount |                      | 4,284.00 |
| Rupees : Four Thousand Two Hundred Eighty Four Only.                                           |                                                                 |         |     |               |                      |                      |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-20

| Customer Details               |                                                              |         |     | Invoice No.   | 14596      |          |          |
|--------------------------------|--------------------------------------------------------------|---------|-----|---------------|------------|----------|----------|
| Vista Homes                    |                                                              |         |     | Invoice Date. | 05-12-2020 |          |          |
| Kapra, Opp to MRR School, Ecil |                                                              |         |     | PO No.        | 72371      |          |          |
| SY.no.193                      |                                                              |         |     | PO Date.      | 21-11-2020 |          |          |
| GSTIN : 36AAGFV2068P1ZJ        |                                                              |         |     | Req ID        | 61745      |          |          |
|                                |                                                              |         |     | Req Date      | 21-11-2020 |          |          |
|                                |                                                              |         |     | Loc Req No    | 99955      |          |          |
|                                | Description of Goods                                         | HSN/SAC | Qty | Rate          | Gross      | Tax%     | Tax Amt  |
| 1                              | 7310 - Plumbing - sanitary - Sink - other - nos<br>20" x 17" | 73241   | 5   | 2215.00       | 11,075.00  | 18       | 1,993.50 |
| 2                              |                                                              |         |     |               |            |          |          |
| 3                              |                                                              |         |     |               |            |          |          |
| 4                              |                                                              |         |     |               |            |          |          |
| 5                              |                                                              |         |     |               |            |          |          |
| 6                              |                                                              |         |     |               |            |          |          |
| 7                              |                                                              |         |     |               |            |          |          |
| 8                              |                                                              |         |     |               |            |          |          |
| 9                              |                                                              |         |     |               |            |          |          |
| 10                             |                                                              |         |     |               |            |          |          |
| 11                             |                                                              |         |     |               |            |          |          |
| 12                             |                                                              |         |     |               |            |          |          |
| 13                             |                                                              |         |     |               |            |          |          |
| 14                             |                                                              |         |     |               |            |          |          |
| 15                             |                                                              |         |     |               |            |          |          |
| IGST                           |                                                              |         |     | CGST          |            | SGST     |          |
|                                |                                                              |         |     | 996.75        |            | 996.75   |          |
| Total Taxable Amount           |                                                              |         |     | 11,075.00     |            | 1,993.50 |          |
| Total Invoice Amount           |                                                              |         |     | 13,068.50     |            |          |          |

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorised Signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

| <b>Customer Details</b>   |                                                               |         |     | Invoice No.          |          | 14697      |         |
|---------------------------|---------------------------------------------------------------|---------|-----|----------------------|----------|------------|---------|
| Silver Oak Villas LLP     |                                                               |         |     | Invoice Date.        |          | 09-12-2020 |         |
| sy no 291,cherlapally hyd |                                                               |         |     | PO No.               |          | 72817      |         |
|                           |                                                               |         |     | PO Date.             |          | 08-12-2020 |         |
|                           |                                                               |         |     | Req ID               |          | 62142      |         |
|                           |                                                               |         |     | Req Date             |          | 08-12-2020 |         |
| GSTIN : 36ADBFS3288A2Z7   |                                                               |         |     | Loc Req No           |          | 156229     |         |
|                           | Description of Goods                                          | HSN/SAC | Qty | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                         | 2156 - Carpentry - hardware - S.S. Screws - other -<br>32 x 8 |         | 10  | 125.00               | 1,250.00 | 18         | 225.00  |
| 2                         |                                                               |         |     |                      |          |            |         |
| 3                         |                                                               |         |     |                      |          |            |         |
| 4                         |                                                               |         |     |                      |          |            |         |
| 5                         |                                                               |         |     |                      |          |            |         |
| 6                         |                                                               |         |     |                      |          |            |         |
| 7                         |                                                               |         |     |                      |          |            |         |
| 8                         |                                                               |         |     |                      |          |            |         |
| 9                         |                                                               |         |     |                      |          |            |         |
| 10                        |                                                               |         |     |                      |          |            |         |
| 11                        |                                                               |         |     |                      |          |            |         |
| 12                        |                                                               |         |     |                      |          |            |         |
| 13                        |                                                               |         |     |                      |          |            |         |
| 14                        |                                                               |         |     |                      |          |            |         |
| 15                        |                                                               |         |     |                      |          |            |         |
| IGST                      |                                                               |         |     | CGST                 |          | SGST       |         |
|                           |                                                               |         |     | Total Taxable Amount |          | 1,250.00   |         |
|                           |                                                               |         |     | Total Invoice Amount |          | 1,475.00   |         |
|                           |                                                               |         |     |                      |          |            |         |

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Authorised Signatory*

**Summit Sales Ltd**  
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003  
E-mail: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

1 of 1 : 09-12-2020

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**GSTIN/UNI: 36ACQFS2044C1Z7**

### Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

|               |            |         |
|---------------|------------|---------|
| Invoice No.   | 14696      |         |
| Invoice Date. | 09-12-2020 |         |
| PO No.        | 72782      |         |
| PO Date.      | 08-12-2020 |         |
| Req ID        | 62122      |         |
| Req Date      | 07-12-2020 |         |
| Loc Req No    | 156226     |         |
|               | Tax%       | Tax Amt |

| GSTIN : 36ADBFS3288A2Z7                                 |         |        |                      | Loc Req No | 150220   |         |          |
|---------------------------------------------------------|---------|--------|----------------------|------------|----------|---------|----------|
| Description of Goods                                    | HSN/SAC | Qty    | Rate                 | Gross      | Tax%     | Tax Amt |          |
| 1 6549 - Paints - White Cement - 25kgs - bags           | 2523    | 2      | 509.20               | 1,018.40   | 28       | 285.14  |          |
| 2 3134 - Chemicals - Tile Grout - 1kg - pkts            | 3214    | 24     | 46.00                | 1,104.00   | 18       | 198.72  |          |
| silk -12 nos white 12 nos                               | 3921    | 50     | 8.30                 | 415.00     | 18       | 74.70   |          |
| 3 4057 - Consumables - Sponges - NA - nos               |         |        |                      |            |          |         |          |
| 4 4080 - Consumables - Bombay Brooms - Other - Nos      | 9603    | 12     | 8.30                 | 99.60      | 0        | 0.00    |          |
| 5 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 8      | 140.00               | 1,120.00   | 18       | 201.60  |          |
| 6 7109 - Plumbing - other - Araldite - other - gms      | 3506    | 5      | 577.50               | 2,887.50   | 18       | 519.76  |          |
| 7                                                       |         |        |                      |            |          |         |          |
| 8                                                       |         |        |                      |            |          |         |          |
| 9                                                       |         |        |                      |            |          |         |          |
| 10                                                      |         |        |                      |            |          |         |          |
| 11                                                      |         |        |                      |            |          |         |          |
| 12                                                      |         |        |                      |            |          |         |          |
| 13                                                      |         |        |                      |            |          |         |          |
| 14                                                      |         |        |                      |            |          |         |          |
| 15                                                      |         |        |                      |            |          |         |          |
| IGST                                                    | CGST    | SGST   | Total Taxable Amount |            | 6,644.50 |         | 1,279.92 |
|                                                         | 639.96  | 639.96 | Total Invoice Amount |            | 7,924.42 |         |          |

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



*Key*  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

| Customer Details                                                                  |                                                               |          |          | Invoice No.          |           | 14695      |          |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Silver Oak Villas LLP<br>sy no 291,cherlapally hyd<br><br>GSTIN : 36ADBFS3288A2Z7 |                                                               |          |          | Invoice Date.        |           | 09-12-2020 |          |
|                                                                                   |                                                               |          |          | PO No.               |           | 72787      |          |
|                                                                                   |                                                               |          |          | PO Date.             |           | 08-12-2020 |          |
|                                                                                   |                                                               |          |          | Req ID               |           | 62044      |          |
|                                                                                   |                                                               |          |          | Req Date             |           | 04-12-2020 |          |
|                                                                                   |                                                               |          |          | Loc Req No           |           | 156219     |          |
|                                                                                   | Description of Goods                                          | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                 | 9537 - Tools - Hacksaw blade - double - nos                   | 8202     | 25       | 10.00                | 250.00    | 18         | 45.00    |
| 2                                                                                 | 9538 - Tools - Hacksaw blade - single - nos                   | 8202     | 25       | 8.00                 | 200.00    | 18         | 36.00    |
| 3                                                                                 | 2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8    |          | 6        | 185.00               | 1,110.00  | 18         | 199.80   |
| 4                                                                                 | 2054 - Carpentry - hardware - Bombay Nails - 2 In -           | 7317     | 2        | 73.00                | 146.00    | 18         | 26.28    |
| 5                                                                                 | 4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos |          | 16.8     | 625.00               | 10,500.00 | 18         | 1,890.00 |
| 6                                                                                 |                                                               |          |          |                      |           |            |          |
| 7                                                                                 |                                                               |          |          |                      |           |            |          |
| 8                                                                                 |                                                               |          |          |                      |           |            |          |
| 9                                                                                 |                                                               |          |          |                      |           |            |          |
| 10                                                                                |                                                               |          |          |                      |           |            |          |
| 11                                                                                |                                                               |          |          |                      |           |            |          |
| 12                                                                                |                                                               |          |          |                      |           |            |          |
| 13                                                                                |                                                               |          |          |                      |           |            |          |
| 14                                                                                |                                                               |          |          |                      |           |            |          |
| 15                                                                                |                                                               |          |          |                      |           |            |          |
| IGST                                                                              |                                                               | CGST     | SGST     | Total Taxable Amount |           | 12,206.00  | 2,197.08 |
|                                                                                   |                                                               | 1,098.54 | 1,098.54 | Total Invoice Amount |           | 14,403.08  |          |
| Rupees : Fourteen Thousand Four Hundred Three and Paise Eight Only.               |                                                               |          |          |                      |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


*ky*  
 Authorised signatory

| Customer Details                                                                                                                                   |                                                       |         |        | Invoice No.          | 14601      |          |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------|--------|----------------------|------------|----------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                       |         |        | Invoice Date.        | 05-12-2020 |          |         |
|                                                                                                                                                    |                                                       |         |        | PO No.               | 72583      |          |         |
|                                                                                                                                                    |                                                       |         |        | PO Date.             | 01-12-2020 |          |         |
|                                                                                                                                                    |                                                       |         |        | Req ID               | 61912      |          |         |
|                                                                                                                                                    |                                                       |         |        | Req Date             | 30-11-2020 |          |         |
|                                                                                                                                                    |                                                       |         |        | Loc Req No           | I65215     |          |         |
|                                                                                                                                                    | Description of Goods                                  | HSN/SAC | Qty    | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                                                                  | 4009 - Consumables - Coconut Broom - other - nos      | 9603    | 15     | 16.00                | 240.00     | 0        | 0.00    |
| 2                                                                                                                                                  | 2148 - Carpentry - hardware - Plastic gampa - other - | 3926    | 20     | 140.00               | 2,800.00   | 18       | 504.00  |
| 3                                                                                                                                                  | 4003 - Consumables - Bombay Broom - Big - nos         | 9603    | 15     | 56.00                | 840.00     | 0        | 0.00    |
| 4                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 5                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 6                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 7                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 8                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 9                                                                                                                                                  |                                                       |         |        |                      |            |          |         |
| 10                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| 11                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| 12                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| 13                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| 14                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| 15                                                                                                                                                 |                                                       |         |        |                      |            |          |         |
| IGST                                                                                                                                               |                                                       | CGST    | SGST   | Total Taxable Amount |            | 3,880.00 | 504.00  |
|                                                                                                                                                    |                                                       | 252.00  | 252.00 | Total Invoice Amount |            | 4,384.00 |         |
| Rupees : Four Thousand Three Hundred Eighty Four Only.                                                                                             |                                                       |         |        |                      |            |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

## Customer Details

Modi Reality (Miryalguda) LLP  
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,  
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

|               |            |
|---------------|------------|
| Invoice No.   | 14600      |
| Invoice Date. | 05-12-2020 |
| PO No.        | 70458      |
| PO Date.      | 16-09-2020 |
| Req ID        | 59909      |
| Req Date      | 15-09-2020 |
| Loc Req No    | 165125     |

|                      | Description of Goods                                     | HSN/SAC | Qty  | Rate  | Gross    | Tax% | Tax Amt  |
|----------------------|----------------------------------------------------------|---------|------|-------|----------|------|----------|
| 1                    | 8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft |         | 94.5 | 84.00 | 7,938.00 | 18   | 1,428.84 |
|                      | 3'4" x 2' 10" - 09 no.                                   |         |      |       |          |      |          |
| 2                    | 6188 - Miscellaneous - Hamali charges - NA - Per Sft     |         | 94.5 | 0.60  | 56.70    | 18   | 10.21    |
| 3                    |                                                          |         |      |       |          |      |          |
| 4                    |                                                          |         |      |       |          |      |          |
| 5                    |                                                          |         |      |       |          |      |          |
| 6                    |                                                          |         |      |       |          |      |          |
| 7                    |                                                          |         |      |       |          |      |          |
| 8                    |                                                          |         |      |       |          |      |          |
| 9                    |                                                          |         |      |       |          |      |          |
| 10                   |                                                          |         |      |       |          |      |          |
| 11                   |                                                          |         |      |       |          |      |          |
| 12                   |                                                          |         |      |       |          |      |          |
| 13                   |                                                          |         |      |       |          |      |          |
| 14                   |                                                          |         |      |       |          |      |          |
| 15                   |                                                          |         |      |       |          |      |          |
| IGST                 |                                                          |         |      |       | 7,994.70 |      | 1,433.75 |
| CGST                 |                                                          |         |      |       |          |      |          |
| SGST                 |                                                          |         |      |       |          |      |          |
| Total Taxable Amount |                                                          |         |      |       |          |      |          |
| Total Invoice Amount |                                                          |         |      |       |          |      |          |

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-12-2020

| Customer Details                                                                                                                                   |                                                                                |           |           | Invoice No.          |           | 14599      |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-----------|-----------|----------------------|-----------|------------|-----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                                |           |           | Invoice Date.        |           | 05-12-2020 |           |
|                                                                                                                                                    |                                                                                |           |           | PO No.               |           | 71761      |           |
|                                                                                                                                                    |                                                                                |           |           | PO Date.             |           | 31-10-2020 |           |
|                                                                                                                                                    |                                                                                |           |           | Req ID               |           | 61161      |           |
|                                                                                                                                                    |                                                                                |           |           | Req Date             |           | 31-10-2020 |           |
|                                                                                                                                                    |                                                                                |           |           | Loc Req No           |           | 165187     |           |
|                                                                                                                                                    | Description of Goods                                                           | HSN/SAC   | Qty       | Rate                 | Gross     | Tax%       | Tax Amt   |
| 1                                                                                                                                                  | 2400 - Carpentry - windows - Al.sliding Windows 3<br>71.50" x 47.50" - 24 nos  |           | 300       | 294.00               | 88,200.00 | 18         | 15,876.00 |
| 2                                                                                                                                                  | 2413 - Carpentry - windows - Al. Openable window -<br>23.50" x 47.50" - 16 nos |           | 48        | 346.50               | 16,632.00 | 18         | 2,993.76  |
| 3                                                                                                                                                  | 2414 - Carpentry - windows - Al. Ventilator - Top<br>23.50" x 23.50" - 09 nos  |           | 36        | 472.50               | 17,010.00 | 18         | 3,061.80  |
| 4                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 5                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 6                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 7                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 8                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 9                                                                                                                                                  |                                                                                |           |           |                      |           |            |           |
| 10                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| 11                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| 12                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| 13                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| 14                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| 15                                                                                                                                                 |                                                                                |           |           |                      |           |            |           |
| IGST                                                                                                                                               |                                                                                | CGST      | SGST      | Total Taxable Amount |           | 121,842.00 | 21,931.56 |
|                                                                                                                                                    |                                                                                | 10,965.78 | 10,965.78 | Total Invoice Amount |           | 143,773.56 |           |
| Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six Only.                                                   |                                                                                |           |           |                      |           |            |           |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-12-2020

| Customer Details                                                                                                                                   |                                             |         |       | Invoice No.          | 14598      |        |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------|-------|----------------------|------------|--------|---------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                             |         |       | Invoice Date.        | 05-12-2020 |        |         |
|                                                                                                                                                    |                                             |         |       | PO No.               | 72501      |        |         |
|                                                                                                                                                    |                                             |         |       | PO Date.             | 27-11-2020 |        |         |
|                                                                                                                                                    |                                             |         |       | Req ID               | 61854      |        |         |
|                                                                                                                                                    |                                             |         |       | Req Date             | 26-11-2020 |        |         |
|                                                                                                                                                    |                                             |         |       | Loc Req No           | I652II     |        |         |
|                                                                                                                                                    | Description of Goods                        | HSN/SAC | Qty   | Rate                 | Gross      | Tax%   | Tax Amt |
| 1                                                                                                                                                  | 9537 - Tools - Hacksaw blade - double - nos | 8202    | 50    | 10.00                | 500.00     | 18     | 90.00   |
| 2                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 3                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 4                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 5                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 6                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 7                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 8                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 9                                                                                                                                                  |                                             |         |       |                      |            |        |         |
| 10                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| 11                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| 12                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| 13                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| 14                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| 15                                                                                                                                                 |                                             |         |       |                      |            |        |         |
| IGST                                                                                                                                               |                                             | CGST    | SGST  | Total Taxable Amount |            | 500.00 | 90.00   |
|                                                                                                                                                    |                                             | 45.00   | 45.00 | Total Invoice Amount |            | 590.00 |         |

Rupees : Five Hundred Ninty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorized signatory

## TAX INVOICE

## Summit Sales LLP

#5-4-18/7/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

## Customer Details

MC Modi Educational Trust  
mamail modi memorial hospital

GSTIN : 36AAATM5488Q2Z0

| Invoice No. | Invoice Date. | PO No. | PO Date.   | Reg ID | Reg Date   | Loc Reg No |
|-------------|---------------|--------|------------|--------|------------|------------|
| 14631       | 07-12-2020    | 72535  | 28-11-2020 | 61888  | 28-11-2020 | 162053     |

| Description of Goods                       | HSN/SAC | Qty | Rate  | Gross  | Tax% | Tax Amt |
|--------------------------------------------|---------|-----|-------|--------|------|---------|
| 1 4014 - Consumables - Colln - 500ml - nos | 3402    | 3   | 77.00 | 231.00 | 18   | 41.58   |
| 2 9600 - Tools - mask - NA - Nos           |         | 50  | 10.50 | 525.00 | 5    | 26.24   |

| IGST | CGST  | SGST  | Total Taxable Amount | Total Invoice Amount |        |       |
|------|-------|-------|----------------------|----------------------|--------|-------|
|      | 33.91 | 33.91 |                      | 756.00               | 823.83 | 67.82 |
| 15   |       |       |                      |                      |        |       |
| 14   |       |       |                      |                      |        |       |
| 13   |       |       |                      |                      |        |       |
| 12   |       |       |                      |                      |        |       |
| 11   |       |       |                      |                      |        |       |
| 10   |       |       |                      |                      |        |       |
| 9    |       |       |                      |                      |        |       |
| 8    |       |       |                      |                      |        |       |
| 7    |       |       |                      |                      |        |       |
| 6    |       |       |                      |                      |        |       |
| 5    |       |       |                      |                      |        |       |
| 4    |       |       |                      |                      |        |       |
| 3    |       |       |                      |                      |        |       |

Rupees : Eight Hundred Twenty Three and Paise Eighty Three Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 07-12-2020

**Customer Details**GV Research Centre Pvt Ltd  
Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

|               |            |
|---------------|------------|
| Invoice No.   | 14630      |
| Invoice Date. | 07-12-2020 |
| PO No.        | 72595      |
| PO Date.      | 01-12-2020 |
| Req ID        | 61941      |
| Req Date      | 30-11-2020 |
| Loc Req No    | 163269     |

|                      | Description of Goods                               | HSN/SAC  | Qty | Rate     | Gross    | Tax% | Tax Amt |
|----------------------|----------------------------------------------------|----------|-----|----------|----------|------|---------|
| 1                    | 3101 - Chemicals - Adhesive set - NA - kgs<br>Cera | 39079990 | 4   | 310.00   | 1,240.00 | 18   | 223.20  |
| 2                    |                                                    |          |     |          |          |      |         |
| 3                    |                                                    |          |     |          |          |      |         |
| 4                    |                                                    |          |     |          |          |      |         |
| 5                    |                                                    |          |     |          |          |      |         |
| 6                    |                                                    |          |     |          |          |      |         |
| 7                    |                                                    |          |     |          |          |      |         |
| 8                    |                                                    |          |     |          |          |      |         |
| 9                    |                                                    |          |     |          |          |      |         |
| 10                   |                                                    |          |     |          |          |      |         |
| 11                   |                                                    |          |     |          |          |      |         |
| 12                   |                                                    |          |     |          |          |      |         |
| 13                   |                                                    |          |     |          |          |      |         |
| 14                   |                                                    |          |     |          |          |      |         |
| 15                   |                                                    |          |     |          |          |      |         |
| IGST                 |                                                    |          |     | CGST     |          |      |         |
|                      |                                                    |          |     | 111.60   |          |      |         |
| SGST                 |                                                    |          |     | 111.60   |          |      |         |
| Total Taxable Amount |                                                    |          |     | 1,240.00 |          |      |         |
| Total Invoice Amount |                                                    |          |     | 1,463.20 |          |      |         |

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

## TAX INVOICE

**Summit Sales LLP**

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

| Customer Details                                                                          |                                                  |        |  | Invoice No.   |     | 14629                |          |          |         |
|-------------------------------------------------------------------------------------------|--------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| GV Discovery Center Pvt Ltd<br>sy 119,191 synergy square 1<br><br>GSTIN : 36AAHCG4940K1ZC |                                                  |        |  | Invoice Date. |     | 07-12-2020           |          |          |         |
|                                                                                           |                                                  |        |  | PO No.        |     | 72586                |          |          |         |
|                                                                                           |                                                  |        |  | PO Date.      |     | 01-12-2020           |          |          |         |
|                                                                                           |                                                  |        |  | Req ID        |     | 61925                |          |          |         |
|                                                                                           |                                                  |        |  | Req Date      |     | 30-11-2020           |          |          |         |
|                                                                                           |                                                  |        |  | Loc Req No    |     | 13107                |          |          |         |
|                                                                                           | Description of Goods                             |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                                         | 4028 - Consumables - First -Aid Kit - NA - boxes |        |  | 3006          | 3   | 780.00               | 2,340.00 | 12       | 280.80  |
| 2                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 3                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 4                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 5                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 6                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 7                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 8                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 9                                                                                         |                                                  |        |  |               |     |                      |          |          |         |
| 10                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| 11                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| 12                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| 13                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| 14                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| 15                                                                                        |                                                  |        |  |               |     |                      |          |          |         |
| IGST                                                                                      |                                                  | CGST   |  | SGST          |     | Total Taxable Amount |          | 2,340.00 | 280.80  |
|                                                                                           |                                                  | 140.40 |  | 140.40        |     | Total Invoice Amount |          | 2,620.80 |         |
| Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.                           |                                                  |        |  |               |     |                      |          |          |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

| Customer Details                                                                                                             |                                                      |          |     | Invoice No.   |           | 14609      |          |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Reality Mallapur LLP<br>Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,<br><br>GSTIN : 36AAEFM1459R1ZP |                                                      |          |     | Invoice Date. |           | 05-12-2020 |          |
|                                                                                                                              |                                                      |          |     | PO No.        |           | 72710      |          |
|                                                                                                                              |                                                      |          |     | PO Date.      |           | 04-12-2020 |          |
|                                                                                                                              |                                                      |          |     | Req ID        |           | 61939      |          |
|                                                                                                                              |                                                      |          |     | Req Date      |           | 30-11-2020 |          |
|                                                                                                                              |                                                      |          |     | Loc Req No    |           | 6862I      |          |
|                                                                                                                              | Description of Goods                                 | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                            | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10      | 39172390 | 126 | 190.00        | 23,940.00 | 18         | 4,309.20 |
| 2                                                                                                                            | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -      | 39174000 | 200 | 10.00         | 2,000.00  | 18         | 360.00   |
| 3                                                                                                                            | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos    | 39174000 | 135 | 16.00         | 2,160.00  | 18         | 388.80   |
| 4                                                                                                                            | 10251 - Plumbing - CPVC - CPVC Reducer Elbow -       | 3917     | 216 | 38.00         | 8,208.00  | 18         | 1,477.44 |
| 5                                                                                                                            | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4     |          | 18  | 45.00         | 810.00    | 18         | 145.80   |
| 6                                                                                                                            | 10099 - Plumbing - CPVC - CPVC Solutions - NA -      | 35061000 | 10  | 199.00        | 1,990.00  | 18         | 358.20   |
| 7                                                                                                                            | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In     | 39174000 | 72  | 8.00          | 576.00    | 18         | 103.68   |
| 8                                                                                                                            | 10253 - Plumbing - CPVC - CPVC Reducer MTA -         |          | 18  | 69.00         | 1,242.00  | 18         | 223.56   |
| 9                                                                                                                            | 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In     | 39174000 | 54  | 15.00         | 810.00    | 18         | 145.80   |
| 10                                                                                                                           | 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -  |          | 34  | 48.00         | 1,632.00  | 18         | 293.76   |
| 11                                                                                                                           | 10254 - Plumbing - CPVC - CPVC Reducer FTA -         | 3917     | 36  | 42.00         | 1,512.00  | 18         | 272.16   |
| 12                                                                                                                           | 2055 - Carpentry - hardware - Bombay Nails - 21/2 In | 7317     | 5   | 76.00         | 380.00    | 18         | 68.40    |
| 13                                                                                                                           |                                                      |          |     |               |           |            |          |
| 14                                                                                                                           |                                                      |          |     |               |           |            |          |
| 15                                                                                                                           |                                                      |          |     |               |           |            |          |
| IGST                                                                                                                         |                                                      |          |     | CGST          |           | SGST       |          |
|                                                                                                                              |                                                      |          |     | 4,073.40      |           | 4,073.40   |          |
| Total Taxable Amount                                                                                                         |                                                      |          |     | 45,260.00     |           | 8,146.80   |          |
| Total Invoice Amount                                                                                                         |                                                      |          |     | 53,406.80     |           |            |          |
| Rupees : Fifty Three Thousand Four Hundred Six and Paise Eighty Only.                                                        |                                                      |          |     |               |           |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

## Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

| Customer Details                                                                                                                                   |                                                    |          |        | Invoice No.          |          | 14607      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                    |          |        | Invoice Date.        |          | 05-12-2020 |          |
|                                                                                                                                                    |                                                    |          |        | PO No.               |          | 72130      |          |
|                                                                                                                                                    |                                                    |          |        | PO Date.             |          | 13-11-2020 |          |
|                                                                                                                                                    |                                                    |          |        | Req ID               |          | 61496      |          |
|                                                                                                                                                    |                                                    |          |        | Req Date             |          | 12-11-2020 |          |
|                                                                                                                                                    |                                                    |          |        | Loc Req No           |          | 165197     |          |
|                                                                                                                                                    | Description of Goods                               | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -    | 39174000 | 180    | 10.00                | 1,800.00 | 18         | 324.00   |
| 2                                                                                                                                                  | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2  | 3917     | 175    | 5.00                 | 875.00   | 18         | 157.50   |
| 3                                                                                                                                                  | 10099 - Plumbing - CPVC - CPVC Solutions - NA -    | 35061000 | 12     | 199.00               | 2,388.00 | 18         | 429.84   |
| 4                                                                                                                                                  | 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - | 39174000 | 7      | 142.00               | 994.00   | 18         | 178.92   |
| 5                                                                                                                                                  |                                                    |          |        |                      |          |            |          |
| 6                                                                                                                                                  |                                                    |          |        |                      |          |            |          |
| 7                                                                                                                                                  |                                                    |          |        |                      |          |            |          |
| 8                                                                                                                                                  |                                                    |          |        |                      |          |            |          |
| 9                                                                                                                                                  |                                                    |          |        |                      |          |            |          |
| 10                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| 11                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| 12                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| 13                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| 14                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| 15                                                                                                                                                 |                                                    |          |        |                      |          |            |          |
| IGST                                                                                                                                               |                                                    | CGST     | SGST   | Total Taxable Amount |          | 6,057.00   | 1,090.26 |
|                                                                                                                                                    |                                                    | 545.13   | 545.13 | Total Invoice Amount |          | 7,147.26   |          |
| Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six Only.                                                                        |                                                    |          |        |                      |          |            |          |

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for Summit Sales LLP

  
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## TAX INVOICE

**Summit Sales LLP**

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05

| Customer Details                                                                                                                                   |                                                      |          |          | Invoice No.          |          | 14606      |       |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|----------|----------------------|----------|------------|-------|--|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                      |          |          | Invoice Date.        |          | 05-12-2020 |       |  |
|                                                                                                                                                    |                                                      |          |          | PO No.               |          | 72125      |       |  |
|                                                                                                                                                    |                                                      |          |          | PO Date.             |          | 13-11-2020 |       |  |
|                                                                                                                                                    |                                                      |          |          | Req ID               |          | 61497      |       |  |
|                                                                                                                                                    |                                                      |          |          | Req Date             |          | 12-11-2020 |       |  |
|                                                                                                                                                    |                                                      |          |          | Loc Req No           |          | 165198     |       |  |
|                                                                                                                                                    | Description of Goods                                 | HSN/SAC  | Qty      | Rate                 | Gross    | Tax%       | Tax A |  |
| 1                                                                                                                                                  | 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2     | 39174000 | 50       | 21.00                | 1,050.00 | 18         | 1     |  |
| 2                                                                                                                                                  | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos     | 39174000 | 26       | 99.00                | 2,574.00 | 18         | 4     |  |
| 3                                                                                                                                                  | 7262 - Plumbing - PVC - Rubber Lubricant - 500gms    | 35061000 | 7        | 115.00               | 805.00   | 18         | 1     |  |
| 4                                                                                                                                                  | 7232 - Plumbing - PVC - Plain Tee - 3 In - nos       | 39174000 | 5        | 75.00                | 375.00   | 18         |       |  |
| 5                                                                                                                                                  | 10023 - Plumbing - PVC - Bend Plain - 3 In - nos     | 39174000 | 20       | 57.00                | 1,140.00 | 18         | 2     |  |
| 6                                                                                                                                                  | 7188 - Plumbing - PVC - Clamp - 3 In - nos           | 39174000 | 25       | 16.00                | 400.00   | 18         |       |  |
| 7                                                                                                                                                  | 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos | 39174000 | 14       | 46.00                | 644.00   | 18         | 1     |  |
| 8                                                                                                                                                  | 7282 - Plumbing - PVC - Vent Cover - 3 In - nos      | 39174000 | 10       | 15.00                | 150.00   | 18         |       |  |
| 9                                                                                                                                                  | 10035 - Plumbing - PVC - Tee with door - 4 In - nos  | 39174000 | 20       | 159.00               | 3,180.00 | 18         | 5     |  |
| 10                                                                                                                                                 | 7189 - Plumbing - PVC - Clamp - 4 In - nos           | 39174000 | 55       | 23.00                | 1,265.00 | 18         | 2     |  |
| 11                                                                                                                                                 | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 50       | 69.00                | 3,450.00 | 18         | 6     |  |
| 12                                                                                                                                                 | 7283 - Plumbing - PVC - Vent Cover - 4 In - nos      | 39174000 | 23       | 20.00                | 460.00   | 18         |       |  |
| 13                                                                                                                                                 | 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -  |          | 20       | 14.00                | 280.00   | 18         |       |  |
| 14                                                                                                                                                 |                                                      |          |          |                      |          |            |       |  |
| 15                                                                                                                                                 |                                                      |          |          |                      |          |            |       |  |
| IGST                                                                                                                                               |                                                      | CGST     | SGST     | Total Taxable Amount |          | 15,773.00  | 2,8   |  |
|                                                                                                                                                    |                                                      | 1,419.57 | 1,419.57 | Total Invoice Amount |          | 18,612.14  |       |  |
| Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen Only.                                                                             |                                                      |          |          |                      |          |            |       |  |

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for Summit Sales LLP

  
Authorized signatory

**Summit Sales LLP**

ORIGINAL INVOICE

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

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-12-2020

| Customer Details                          |                                          |         |                      | Invoice No.   | 14605      |      |          |
|-------------------------------------------|------------------------------------------|---------|----------------------|---------------|------------|------|----------|
| K Srinu                                   |                                          |         |                      | Invoice Date. | 05-12-2020 |      |          |
| Sy No. 786, Miryalguda, Nalgonda District |                                          |         |                      | PO No.        | 72399      |      |          |
|                                           |                                          |         |                      | PO Date.      | 24-11-2020 |      |          |
|                                           |                                          |         |                      | Req ID        | 61763      |      |          |
| GSTIN : 36CAWPK8329R1Z8                   |                                          |         |                      | Req Date      | 23-11-2020 |      |          |
|                                           |                                          |         |                      | Loc Req No    | 165206     |      |          |
|                                           | Description of Goods                     | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                         | 6623 - Paints - Lappam - 30 Kgs - Bag    | 3214    | 20                   | 262.71        | 5,254.20   | 18   | 945.76   |
| 2                                         | 6527 - Paints - Enamel - 4ltrs - buckets | 3208    | 4                    | 854.20        | 3,416.80   | 18   | 615.02   |
|                                           | Door paint                               |         |                      |               |            |      |          |
| 3                                         |                                          |         |                      |               |            |      |          |
| 4                                         |                                          |         |                      |               |            |      |          |
| 5                                         |                                          |         |                      |               |            |      |          |
| 6                                         |                                          |         |                      |               |            |      |          |
| 7                                         |                                          |         |                      |               |            |      |          |
| 8                                         |                                          |         |                      |               |            |      |          |
| 9                                         |                                          |         |                      |               |            |      |          |
| 10                                        |                                          |         |                      |               |            |      |          |
| 11                                        |                                          |         |                      |               |            |      |          |
| 12                                        |                                          |         |                      |               |            |      |          |
| 13                                        |                                          |         |                      |               |            |      |          |
| 14                                        |                                          |         |                      |               |            |      |          |
| 15                                        |                                          |         |                      |               |            |      |          |
| IGST                                      | CGST                                     | SGST    | Total Taxable Amount |               | 8,671.00   |      | 1,560.78 |
|                                           | 780.39                                   | 780.39  | Total Invoice Amount |               | 10,231.78  |      |          |

Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy Eight Only.

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-12-2020

| Customer Details                                                                                                                                   |                                                                     |          |          | Invoice No.          |           | 14604      |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                                     |          |          | Invoice Date.        |           | 05-12-2020 |          |
|                                                                                                                                                    |                                                                     |          |          | PO No.               |           | 72292      |          |
|                                                                                                                                                    |                                                                     |          |          | PO Date.             |           | 19-11-2020 |          |
|                                                                                                                                                    |                                                                     |          |          | Req ID               |           | 61674      |          |
|                                                                                                                                                    |                                                                     |          |          | Req Date             |           | 19-11-2020 |          |
|                                                                                                                                                    |                                                                     |          |          | Loc Req No           |           | 165204     |          |
|                                                                                                                                                    | Description of Goods                                                | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                                                                  | 4536 - Electrical - other - Copper plate - 1 ft x1 ft -<br>20 nos   |          | 24       | 625.00               | 15,000.00 | 18         | 2,700.00 |
| 2                                                                                                                                                  | 4555 - Electrical - other - Earth pipe - 2 In - nos<br>B class - 5' |          | 10       | 503.00               | 5,030.00  | 18         | 905.40   |
| 3                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 4                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 5                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 6                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 7                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 8                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 9                                                                                                                                                  |                                                                     |          |          |                      |           |            |          |
| 10                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| 11                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| 12                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| 13                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| 14                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| 15                                                                                                                                                 |                                                                     |          |          |                      |           |            |          |
| IGST                                                                                                                                               |                                                                     | CGST     | SGST     | Total Taxable Amount |           | 20,030.00  | 3,605.40 |
|                                                                                                                                                    |                                                                     | 1,802.70 | 1,802.70 | Total Invoice Amount |           | 23,635.40  |          |
| Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty Only.                                                                      |                                                                     |          |          |                      |           |            |          |

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for Summit Sales LLP

  
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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-12-2020

| Customer Details                                                                                                                                   |                                                           |        |  | Invoice No.   |     | 14603                |          |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|----------|
| Modi Reality (Miryalguda) LLP<br>SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,<br>Telangana-508207<br><br>GSTIN : 36ABCFM6774G2ZZ |                                                           |        |  | Invoice Date. |     | 05-12-2020           |          |          |          |
|                                                                                                                                                    |                                                           |        |  | PO No.        |     | 72017                |          |          |          |
|                                                                                                                                                    |                                                           |        |  | PO Date.      |     | 10-11-2020           |          |          |          |
|                                                                                                                                                    |                                                           |        |  | Req ID        |     | 61390                |          |          |          |
|                                                                                                                                                    |                                                           |        |  | Req Date      |     | 09-11-2020           |          |          |          |
|                                                                                                                                                    |                                                           |        |  | Loc Req No    |     | 165195               |          |          |          |
|                                                                                                                                                    | Description of Goods                                      |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt  |
| 1                                                                                                                                                  | 4547 - Electrical - other - Distribution Board - 3<br>4 w |        |  | 8537          | 5   | 1260.00              | 6,300.00 | 18       | 1,134.00 |
| 2                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 3                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 4                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 5                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 6                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 7                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 8                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 9                                                                                                                                                  |                                                           |        |  |               |     |                      |          |          |          |
| 10                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| 11                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| 12                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| 13                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| 14                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| 15                                                                                                                                                 |                                                           |        |  |               |     |                      |          |          |          |
| IGST                                                                                                                                               |                                                           | CGST   |  | SGST          |     | Total Taxable Amount |          | 6,300.00 | 1,134.00 |
|                                                                                                                                                    |                                                           | 567.00 |  | 567.00        |     | Total Invoice Amount |          | 7,434.00 |          |
| Rupees : Seven Thousand Four Hundred Thirty Four Only.                                                                                             |                                                           |        |  |               |     |                      |          |          |          |

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for Summit Sales LLP

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