TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	14694
sy no 291,cherlapally hyd	Invoice Date.	09-12-2020
	PO No.	72661
	PO Date.	03-12-2020
	Req ID	62002
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	7	48.00	336.00	18	60.48
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	544.00	2,176.00	18	391.68
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	7	185.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,262.00		767.16
	383.58	383.58	Total Invoice Amount	5,029.16		

Rupees : Five Thousand Twenty Nine and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD
No: 72075
Date: 10/12
Sign: Nehe

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	14693
	Invoice Date.	09-12-2020
	PO No.	72599
	PO Date.	01-12-2020
	Req ID	61914
	Req Date	30-11-2020
	Loc Req No	156202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72076
Date: 10/12
Sign: Nele

Subject to Hyderabad Jurisdiction

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	14692
	Invoice Date.	09-12-2020
	PO No.	72604
	PO Date.	01-12-2020
	Req ID	61966
	Req Date	01-12-2020
	Loc Req No	156207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	43.20	43.20	Total Taxable Amount	480.00		86.40
			Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

MODI PROPERTIES PVT. INWARD No. 79077 Date 16/12 Sign Nele

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No. 14691 Invoice Date. 09-12-2020 PO No. 72771 PO Date. 07-12-2020 Req ID 62107 Req Date 07-12-2020 Loc Req No 156225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue-24,Black-12,Red-12	9608	48	3.50	168.00	12	20.16
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
4	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	24	6.00	144.00	18	25.92
6	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
7	7585 - Stationery - other - Sharpner - NA - nos	8214	12	3.00	36.00	12	4.32
8	7523 - Stationery - other - Eraser - NA - nos		12	1.50	18.00	18	3.24
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
10	3502 - Computers and Peripherals - Catridge - NA - Epson ink bottle	37079090	5	600.00	3,000.00	18	540.00
11	7552 - Stationery - other - Note pads - other - nos Finger tips		5	45.00	225.00	18	40.50
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,955.00		976.86
	488.43	488.43	Total Invoice Amount	6,931.86		

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

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No. 72078 Date 10/12 Sign. SEC'BAD

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14690
Silver Oak Villas LLP	Invoice Date.	09-12-2020
sy no 291,cherlapally hyd	PO No.	72402
	PO Date.	24-11-2020
	Req ID	61730
	Req Date	20-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156183

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	240.00		43.20
	21.60	21.60	Total Invoice Amount	283.20		

Rupees : Two Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES ... SEC'BAD
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Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14689
Invoice Date.	09-12-2020
PO No.	72764
PO Date.	07-12-2020
Req ID	62106
Req Date	07-12-2020
Loc Req No	156224

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 72080 Date: 10/12 Sign: Neha SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14688
Silver Oak Villas LLP	Invoice Date.	09-12-2020
sy no 291,cherlapally hyd	PO No.	72698
	PO Date.	03-12-2020
	Req ID	60730
GSTIN : 36ADBFS3288A2Z7	Req Date	13-10-2020
	Loc Req No	156077

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	2	1084.00	2,168.00	18	390.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,168.00		390.24
	195.12	195.12	Total Invoice Amount	2,558.24		

Rupees : Two Thousand Five Hundred Fifty Eight and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD

7208 / 10/12 Neha

MODI PROPERTIES SECUNDERABAD INWARD

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Aedis Developers LLP	Invoice No.	14687
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72515
	PO Date.	27-11-2020
	Req ID	61851
GSTIN : 36ABPFA0002Q1ZD	Req Date	26-11-2020
	Loc Req No	100274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	15	1911.75	28,676.25	18	5,161.72
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	3	2193.25	6,579.75	18	1,184.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,256.00		6,346.08
	3,173.04	3,173.04	Total Invoice Amount	41,602.09		

Rupees : Fourty One Thousand Six Hundred Two and Paise Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD No. 72082 Date 10/12 SECUNDERABAD Neh

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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14686
GV Research Centre Pvt Ltd	Invoice Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72225
	PO Date.	18-11-2020
	Req ID	61596
	Req Date	17-11-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163256

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		2	550.00	1,100.00	18	198.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72083 Date: 10/12 Sign: Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14685
sy 119,191 synergy square 1	Invoice Date.	09-12-2020
	PO No.	71849
	PO Date.	04-11-2020
	Req ID	61237
	Req Date	03-11-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		9	195.00	1,755.00	18	315.90
	water bubble-20 lit						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,755.00		315.90
	157.95	157.95	Total Invoice Amount	2,070.90		

Rupees : Two Thousand Seventy and Paise Ninty Only.

for Summit Sales LLP

72084
10/12
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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14684
GV Research Centre Pvt Ltd	Invoice Date.	09-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72412
	PO Date.	24-11-2020
	Req ID	61781
GSTIN : 36AAHCG4562D1ZP	Req Date	24-11-2020
	Loc Req No	163265

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		10000	1.30	13,000.00	18	2,340.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,000.00		2,340.00
	1,170.00	1,170.00	Total Invoice Amount	15,340.00		

Rupees : Fifteen Thousand Three Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT ... SEC'BAD

72085
11/12/20
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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 09-12-2020

Customer Details

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

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	14683
Invoice Date.	09-12-2020
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	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos		48	346.50	16,632.00	18	2,993.76
2	2405 - Carpentry - windows - Al.sliding Windows 3 47.50" x 35.50" - 05 nos		60	325.50	19,530.00	18	3,515.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,162.00		6,509.16
	3,254.58	3,254.58	Total Invoice Amount	42,671.16		

Rupees : Fourty Two Thousand Six Hundred Seventy One and Paise Sixteen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72086 Date: 11/12/20 Sign: NeL SEC'BAD

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Reality Mallapur LLP	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	
GSTIN : 36AAEFM1459R1ZP	

Invoice No.	14682
Invoice Date.	09-12-2020
PO No.	72846
PO Date.	09-12-2020
Req ID	61453
Req Date	10-11-2020
Loc Req No	68581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	5	1186.00	5,930.00	18	1,067.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,930.00		1,067.40
	533.70	533.70	Total Invoice Amount	6,997.40		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 72087 Date: 11/12 Sign: Nehe

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14681
Nilgiri Estates	Invoice Date.	09-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72805
	PO Date.	08-12-2020
	Req ID	62136
	Req Date	08-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175075

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		20	185.00	3,700.00	18	666.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		20	175.00	3,500.00	18	630.00
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,140.00		2,185.20
	1,092.60	1,092.60	Total Invoice Amount	14,325.20		

Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 72088
Date: 11/12
Sign: Neha
SEC'BAD

Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14680
Modi Reality Mallapur LLP	Invoice Date.	09-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72845
	PO Date.	09-12-2020
	Req ID	62173
	Req Date	09-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68640

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,576.00		4
	231.84	231.84	Total Invoice Amount	3,039.68		

Rupees : Three Thousand Thirty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI ... SEC'BAD

72089
11/12
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Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14679
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	245.00	980.00	18	176.4
	MUG s						
2	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.4
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST		
			Total Taxable Amount	1,188.00
	106.92	106.92	Total Invoice Amount	1,401.84

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 72090 11/12 Nek

09/12/20

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14678
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72294
	PO Date.	19-11-2020
	Req ID	61651
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177124

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	25.00	150.00	18	27.00
8	4022 - Consumables - Dettol - NA - nos	3401	6	165.00	990.00	18	178.20
	liquid						
9	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
10	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	Dust pad						
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	55.00	330.00	18	59.40
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
13	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
14	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,480.00	884.32
	442.16	442.16	Total Invoice Amount	6,364.32	

Rupees : Six Thousand Three Hundred Sixty Four and Paise Thirty Two Only.

for Summit Sales LLP

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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14677
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72707
	PO Date.	04-12-2020
	Req ID	62023
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80

IGST	CGST	SGST			
			Total Taxable Amount	20,950.00	3,771.00
	1,885.50	1,885.50	Total Invoice Amount	24,721.00	

Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

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Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14676
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	400.00		48.00
	24.00	24.00	Total Invoice Amount	448.00		

Rupees : Four Hundred Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No.: 72093 Date: 11/12 Sign: Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised Signatory 10/12/20

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ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14677
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72707
	PO Date.	04-12-2020
	Req ID	62023
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	3	458.00	1,374.00	18	247.32
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	9.00	2,700.00	18	486.00
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	485.00	4,850.00	18	873.00
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	26.00	208.00	18	37.44
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	42.00	336.00	18	60.48
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	19	16.00	304.00	18	54.72
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	34	42.00	1,428.00	18	257.04
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		8	22.00	176.00	18	31.68
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	8	10.00	80.00	18	14.40
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	96	8.00	768.00	18	138.24
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00
14	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
15	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80

IGST	CGST	SGST			
			Total Taxable Amount	20,950.00	3,771.00
	1,885.50	1,885.50	Total Invoice Amount	24,721.00	

Rupees : Twenty Four Thousand Seven Hundred Twenty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Authorised Signatory
9/12/20

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14675
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,937.50		708.76
	354.38	354.38	Total Invoice Amount	4,646.25		

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No. 720991 Date 11/12 Sign. Mek SECUNDERABAD

Authorised signatory Key 04/01/20

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14674
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72818
	PO Date.	08-12-2020
	Req ID	62144
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 30" x 20"	73241	1	5898.00	5,898.00	18	1,061.6
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,898.00		1,061
	530.82	530.82	Total Invoice Amount	6,959.64		

Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 72095 Date 11/12 Sign Nele SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory 09/12/20

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14673
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72735
	PO Date.	05-12-2020
	Req ID	62065
GSTIN : 36AABCM4761E1ZM	Req Date	05-12-2020
	Loc Req No	177179

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
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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.

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No.: 72096
Date: 11/12
Sign: Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory
09/12/20

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOI

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14672
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72785
	PO Date.	08-12-2020
	Req ID	62100
GSTIN : 36AABCM4761E1ZM	Req Date	07-12-2020
	Loc Req No	177180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	13.00	3,900.00	18	702.00
	3 coils						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,838.00		870.84
	435.42	435.42	Total Invoice Amount	5,708.84		

Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD No.: 72097 Date: 11/12 Sign: Nek SECBAD

Authorised signatory 09/12/20