

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14623
Invoice Date.	07-12-2020
PO No.	72744
PO Date.	05-12-2020
Req ID	62045
Req Date	04-12-2020
Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	7	2660.00	18,620.00	18	3,351.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					18,620.00		3,351.60
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							21,971.60

Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		14622	
Modi Properties Private Limited.,					Invoice Date.		07-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		72564	
GSTIN : 36AABCM4761E1ZM					PO Date.		30-11-2020	
					Req ID		61937	
					Req Date		30-11-2020	
					Loc Req No		177165	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		17	1642.00	27,914.00	18	5,024.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					27,914.00		5,024.52	
Total Invoice Amount					32,938.52			
Rupees : Thirty Two Thousand Nine Hundred Thirty Eight and Paise Fifty Two 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
Phone: 080-26100000 Email: info@modiproperties.com

Email: purchase@modiproperties.com

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	14621
Invoice Date.	07-12-2020
PO No.	72726
PO Date.	04-12-2020
Req ID	62056
Req Date	04-12-2020
Loc Req No	177177

GSTIN : 36AABCM4761E1ZM				Loc Req No				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9545 - Tools - Helmet - other - nos	65061090	10	145.00	1,450.00	18	261.00	
	white	6506	20	60.00	1,200.00	18	216.00	
2	9592 - Tools - Labour helmet female - NA - nos	6506						
			10	60.00	600.00	18	108.00	
3	9593 - Tools - Labour helmet male - NA - Nos	6506						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
292.50					292.50		292.50	
Total Taxable Amount					3,250.00		588.00	
Total Invoice Amount					3,835.00			

Rupees : Three Thousand Eight Hundred Thirty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Customer Details				Invoice No.		14620		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		07-12-2020		
				PO No.		72743		
				PO Date.		05-12-2020		
				Req ID		62045		
				Req Date		04-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No		177178		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80", WPC Door with honey coamb filling inside		4418	3	3926.00	11,778.00	18	2,120.04
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,778.00		2,120.04
		1,060.02	1,060.02	Total Invoice Amount		13,898.04		
Rupees : Thirteen Thousand Eight Hundred Ninty Eight and Paise Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	5	2296.00	11,480.00	18	2,066
2	2360 - Carpentry - doors - Panel Doors - Others - Nos			4418	17	2660.00	45,220.00	18	8,139
	26"x80"								
3	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	26	541.00	14,066.00	18	2,531
4	2285 - Carpentry - hardware - SS Hinges - Others -			8302	40	218.00	8,720.00	18	1,569
	4"								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				7,153.74		7,153.74		79,486.00	
								Total Invoice Amount	
								93,793.48	

Rupees : Ninty Three Thousand Seven Hundred Ninty Three and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE
1 of 1 : 07-1

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14618
Invoice Date.	07-12-2020
PO No.	72731
PO Date.	05-12-2020
Req ID	62026
Req Date	03-12-2020
Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	11	333.00	3,663.00	18	659.34
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	11	537.00	5,907.00	18	1,063.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	35	493.00	17,255.00	18	3,105.90
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				7,041.24			
				SGST			
				7,041.24			
				Total Taxable Amount			
				78,236.00			
				Total Invoice Amount			
				92,318.48			

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14617
Invoice Date.	07-12-2020
PO No.	72734
PO Date.	05-12-2020
Req ID	62026
Req Date	03-12-2020
Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							
					22,544.00		4,057.92
					26,601.92		

IGST	CGST	SGST	Total Taxable Amount
	2,028.96	2,028.96	Total Invoice Amount
Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty Two Only.			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-1

Customer Details				Invoice No.		14616	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-12-2020	
				PO No.		72643	
				PO Date.		02-12-2020	
				Req ID		61999	
				Req Date		02-12-2020	
				Loc Req No		99967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	3134 - Chemicals - Tile Grout - 1kg - pkts white -5 nos silk - 5 nos	3214	10	46.00	460.00	18	8
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,060.00	
				Total Invoice Amount		1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 07-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14615		
Vista Homes				Invoice Date.	07-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72384		
SY.no.193				PO Date.	23-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61762		
				Req Date	23-11-2020		
				Loc Req No	99556		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,800.00		936.00	
Total Invoice Amount				8,736.00			

Rupees : Eight Thousand Seven Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 07-12-2020

Customer Details				Invoice No.	14614		
Vista Homes				Invoice Date.	07-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72459		
SY.no.193				PO Date.	26-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61818		
				Req Date	25-11-2020		
				Loc Req No	99960		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	2,345.00
211.05				211.05	Total Invoice Amount	2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-12-2020

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No. 14613
 Invoice Date. 07-12-2020
 PO No. 72460
 PO Date. 26-11-2020
 Req ID 61816
 Req Date 25-11-2020
 Loc Req No 99959

GSTIN : 36AAGFV2068P1ZJ				Loc Req No			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
2	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	16.00	3,200.00	18	576.00
	7 c						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Total Taxable Amount					32,460.00		5,842.80
Total Invoice Amount					38,302.80		
IGST	CGST	SGST					
	2,921.40	2,921.40					

Rupees : Thirty Eight Thousand Three Hundred Two and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	14612		
Silver Oak Villas LLP					Invoice Date.	05-12-2020		
sy no 291,cherlapally hyd					PO No.	72746		
GSTIN : 36ADBFS3288A2Z7					PO Date.	05-12-2020		
					Req ID	61947		
					Req Date	30-11-2020		
					Loc Req No	156204		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		192	33.05	6,345.60	18	1,142.20	
	White teak- 6 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					6,345.60		1,142.20	
Total Invoice Amount					7,487.81			
Rupees : Seven Thousand Four Hundred Eighty Seven and Paise Eighty One Only.								

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-12-2020

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.	14610
Invoice Date.	05-12-2020
PO No.	72383
PO Date.	23-11-2020
Req ID	61767
Req Date	23-11-2020
Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13	225.00	2,925.00	12	351.00
	D532065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,925.00		351.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,276.00	

Rupees : Three Thousand Two Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14611					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020					
				PO No.		72518					
				PO Date.		28-11-2020					
				Req ID		61865					
				Req Date		27-11-2020					
				Loc Req No		68613					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80				
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	101.00	1,010.00	18	181.80				
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22				
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14				
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24				
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80				
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80				
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10				
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	30,355.00		5,463.90
					2,731.95		2,731.95	Total Invoice Amount	35,818.90		
Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory