Summit Sales LLP

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

ORIGINAL INVOICE

1 of 1 : 10-12-2020

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.	14698
Invoice Date.	10-12-2020
PO No.	72738
PO Date.	05-12-2020
Req ID	62067
Req Date	05-12-2020
Loc Req No	68637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos A3		400	5.50	2,200.00	18	396.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount	2,596.00		

Rupees : Two Thousand Five Hundred Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 72162
Date: 14/12
Sign: Neha

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14717
Invoice Date.	10-12-2020
PO No.	71913
PO Date.	06-11-2020
Req ID	61320
Req Date	06-11-2020
Loc Req No	177097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24
2	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
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IGST	CGST	SGST				
			Total Taxable Amount	14,964.50		2,693.62
	1,346.81	1,346.81	Total Invoice Amount	17,658.12		

Rupees : Seventeen Thousand Six Hundred Fifty Eight and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72163
Date: 14/12
Sign: Neha

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

ORIGINAL INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14718
Invoice Date.	10-12-2020
PO No.	72136
PO Date.	13-11-2020
Req ID	61433
Req Date	10-11-2020
Loc Req No	177110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - ~~40~~ nos 36 .		261	19.60	5,115.60	18	920.8
2	6189 - Miscellaneous - Hamali Charges - NA - Per		261	7.00	1,827.00	18	328.8
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IGST	CGST	SGST			
	624.83	624.83	Total Taxable Amount	6,942.60	1,249.66
			Total Invoice Amount	8,192.27	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72164
Date: 14/12
Sign: Neha

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

ORIGINAL INVOICE

1 of 1 : 10-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14719
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-12-2020
	PO No.	72608
	PO Date.	01-12-2020
	Req ID	61945
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	29.25	66.15	1,934.89	18	348.28
	3'3" x 2'0 - 03nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	18	66.15	1,190.70	18	214.32
	2'0 x 3'0 - 03nos						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	7.24	66.15	478.93	18	86.20
	4'10" x 1'6" - 01no						
4	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	16.98	66.15	1,123.23	18	202.18
	2'0 x 2'10" - 03nos						
5	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	8.48	66.15	560.95	18	100.96
	2'10" x 1'6" - 02nos						
6	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	5.17	66.15	342.00	18	61.56
	1'10" x 2'10" - 01no						
7	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	4.69	66.15	310.24	18	55.84
	1'8" x 2'10" - 01no						
8	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	7.52	66.15	497.45	18	89.54
	1'4" x 2'10" - 02nos						
9	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	14.32	66.15	947.27	18	170.52
	7'2" x 2'0 - 01no						
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft		111.65	7.00	781.55	18	140.68
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,167.21		1,470.08
	735.04	735.04	Total Invoice Amount	9,637.31		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72165
Date: 14/12
Sign: Neha

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details	Invoice No.	14720
Villa Orchids LLP	Invoice Date.	10-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72657
	PO Date.	03-12-2020
	Req ID	61975
GSTIN : 36AANFG4817C1ZH	Req Date	01-12-2020
	Loc Req No	63605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72166
Date 14/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details

GV Discovery Center Pvt Ltd
sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	14721
Invoice Date.	10-12-2020
PO No.	72681
PO Date.	03-12-2020
Req ID	62031
Req Date	03-12-2020
Loc Req No	13108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72167
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	12,250.00		3,430.00
	1,715.00	1,715.00	Total Invoice Amount	15,680.00		

Rupees : Fifteen Thousand Six Hundred Eighty 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

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14722
Invoice Date.	10-12-2020
PO No.	71373
PO Date.	22-09-2020
Req ID	60033
Req Date	19-09-2020
Loc Req No	16505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	50	230.00	11,500.00	12	1,380.00
2	7554 - Stationery - other - Paper - A3 - bundles		5	390.00	1,950.00	12	234.00
3	7525 - Stationery - other - Executive Bond Paper -		5	404.00	2,020.00	12	242.40
4	7507 - Stationery - other - Box file - Big - nos		50	37.00	1,850.00	12	222.00
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MODI PROPERTIES PVT. LTD.
INWARD
No: 72168
Date: 14/12
Sign: Neha
SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	17,320.00		2,078.40
	1,039.20	1,039.20	Total Invoice Amount	19,398.40		

Rupees : Ninteen Thousand Three Hundred Ninty Eight and Paise Fourty 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

INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details	Invoice No.	14724
Silver Oak Villas LLP	Invoice Date.	10-12-2020
sy no 291,cherlapally hyd	PO No.	72310
	PO Date.	19-11-2020
	Req ID	61697
	Req Date	19-11-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156181

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
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MODI PROPERTIES PVT. LTD.
INWARD
No: 72169
Date: 14/12
Sign: Nchs
★SEC'BAD★

IGST	CGST	SGST	Total Taxable Amount	46,212.00		8,318.16
	4,159.08	4,159.08	Total Invoice Amount	54,530.16		

Rupees : Fifty Four Thousand Five Hundred Thirty and Paise Sixteen Only.

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details	Invoice No.	14723
Silver Oak Villas LLP	Invoice Date.	10-12-2020
sy no 291,cherlapally hyd	PO No.	72600
	PO Date.	01-12-2020
	Req ID	61965
GSTIN : 36ADBFS3288A2Z7	Req Date	01-12-2020
	Loc Req No	156208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	924.00	1,848.00	18	332.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72170
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	15,379.00		2,768.22
	1,384.11	1,384.11	Total Invoice Amount	18,147.22		

Rupees : Eighteen Thousand One Hundred Fourty Seven and Paise Twenty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice No.	14725
	Invoice Date.	10-12-2020
	PO No.	71374
	PO Date.	22-09-2020
	Req ID	60356
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	3	450.00	1,350.00	18	243.00
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	5	300.00	1,500.00	18	270.00
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,850.00		513.00
	256.50	256.50	Total Invoice Amount	3,363.00		

Rupees : Three Thousand Three Hundred Sixty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72771
Date: 14/12
Sign: Neha

for Summit Sales LLP

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
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL

Supplier / Customer / Transporter - Copy

1 of 1 : 10-

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14726
Invoice Date.	10-12-2020
PO No.	71376
PO Date.	22-09-2020
Req ID	60035
Req Date	19-09-2020
Loc Req No	16503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.4
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	15	82.00	1,230.00	18	221.4
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.0
5	4009 - Consumables - Coconut Broom - other - nos	9603	8	16.00	128.00	0	0.00
6	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
7	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	4	245.00	980.00	18	176.40
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
10	4025 - Consumables - Door Mat - other - nos		8	55.00	440.00	18	79.20
11	4025 - Consumables - Door Mat - other - nos		3	55.00	165.00	18	29.70
12	4066 - Consumables - Water bottle - NA - nos		24	52.00	1,248.00	18	224.64
13							
14							
15							

IGST	CGST	SGST				
	536.17	536.17	Total Taxable Amount	6,649.00		1,072.34
			Total Invoice Amount	7,721.34		

Rupees : Seven Thousand Seven Hundred Twenty One and Paise Thirty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72172
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INV

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 : 10-12-

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14727
Invoice Date.	10-12-2020
PO No.	71379
PO Date.	08-09-2020
Req ID	59241
Req Date	20-08-2020
Loc Req No	16414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		10	200.00	2,000.00	12	240.00
2							
3							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7273
Date: 14/12
Sign:

IGST	CGST	SGST	Total Taxable Amount	2,000.00		240.00
	120.00	120.00	Total Invoice Amount	2,240.00		

Rupees : Two Thousand Two Hundred Fourty Only.

for Summit Sales LLP

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

1 of 1 : 10-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14728
Invoice Date.	10-12-2020
PO No.	71377
PO Date.	22-08-2020
Req ID	60038
Req Date	19-09-2020
Loc Req No	16500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
2	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
3	7560 - Stationery - other - Pen - NA - nos Red	9608	20	3.50	70.00	12	8.40
4	7509 - Stationery - other - Calculator - NA - nos		10	155.00	1,550.00	18	279.00
5	7573 - Stationery - other - Punch - other - nos		10	65.00	650.00	12	78.00
6	7538 - Stationery - other - L - File Folders - NA - nos		100	8.40	840.00	18	151.20
7	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
8	7583 - Stationery - other - Scale - NA - nos		5	10.00	50.00	18	9.00
9	7593 - Stationery - other - Stapler - other - nos	9608	15	37.00	555.00	18	99.90
10	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
11	7593 - Stationery - other - Stapler - other - nos Big	9608	3	199.00	597.00	18	107.46
12	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	20	15.00	300.00	18	54.00
13	7530 - Stationery - other - Folder cover - NA - nos		100	5.50	550.00	18	99.00
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,027.00		996.96
	498.48	498.48	Total Invoice Amount	7,023.96		

Rupees : Seven Thousand Twenty Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72174
Date: 14/12
Sign: Neha

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

1 of 1 : 10-12-

Customer Details

Modi Properties Pvt. Ltd.		Invoice No.	14729
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		Invoice Date.	10-12-2020
		PO No.	71371
		PO Date.	22-09-2020
GSTIN :	36AABCM4761E1ZM	Req ID	60034
		Req Date	19-09-2020
		Loc Req No	16504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
6	4022 - Consumables - Dettol - NA - nos	3401	1	82.00	82.00	18	14.76
7	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
9							
10							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7275
Date: 14/12
Sign: Neha

IGST	CGST	SGST			
	209.22	209.22	Total Taxable Amount	2,394.00	418.44
			Total Invoice Amount	2,812.44	

Rupees : Two Thousand Eight Hundred Twelve and Paise Fourty Four 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
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		
Modi Properties Pvt.Ltd. Green towers ,begumpet main road	Invoice No.	14746
	Invoice Date.	11-12-2020
	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
	Req Date	11-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount	6,979.82		

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7276
Date: 14/12
Sign:

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details	Invoice No.	14745
Modi Properties Pvt.Ltd.	Invoice Date.	11-12-2020
Green towers ,begumpet main road	PO No.	72669
	PO Date.	03-12-2020
	Req ID	62016
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1971.70	3,943.40	18	709.80
2							
3							
4							
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12							
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14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72177
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	3,943.40		709.80
	354.90	354.90	Total Invoice Amount	4,653.21		

Rupees : Four Thousand Six Hundred Fifty Three and Paise Twenty One 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
Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 11-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	14744
Invoice Date.	11-12-2020
PO No.	72640
PO Date.	02-12-2020
Req ID	61978
Req Date	02-12-2020
Loc Req No	177172

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 33 nos		594	42.00	24,948.00	18	4,490.64
2	8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 93 nos 60		480	42.00	20,160.00	18	3,628.80
3	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 52 nos		520	42.00	21,840.00	18	3,931.20
4	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
5	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 06 nos		72	42.00	3,024.00	18	544.32
6	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05 nos		80	42.00	3,360.00	18	604.80
7	6189 - Miscellaneous - Hamali Charges - NA - Per		1970	0.60	1,182.00	18	212.76
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No: 72178
Date: 14/12
Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	83,922.00		15,105.96
	7,552.98	7,552.98	Total Invoice Amount	99,027.96		

Rupees : Ninty Nine Thousand Twenty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 11-12-2020

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	14743
	Invoice Date.	11-12-2020
	PO No.	72307
	PO Date.	19-11-2020
	Req ID	61700
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4		252	42.00	10,584.00	18	1,905.12
	66 nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		252	0.60	151.20	18	27.22
3							
4							
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15							

INWARD
No: 72179
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	10,735.20		1,932.34
	966.17	966.17	Total Invoice Amount	12,667.54		

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Fifty Four 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14742
	Invoice Date.	11-12-2020
	PO No.	72477
	PO Date.	26-11-2020
	Req ID	61836
	Req Date	26-11-2020
	Loc Req No	99962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
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15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72180
Date: 14/12
Sign: Neha

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

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14740
Invoice Date.	11-12-2020
PO No.	72327
PO Date.	20-11-2020
Req ID	61699
Req Date	19-11-2020
Loc Req No	177136

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		3	2986.00	8,958.00	18	1,612.44
4	7323 - Plumbing - sanitary - Washbasin rag bolts - B1520112	7318	3	168.00	504.00	18	90.72
5							
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72181
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	14,724.00		2,650.32
	1,325.16	1,325.16	Total Invoice Amount	17,374.32		

Rupees : Seventeen Thousand Three Hundred Seventy Four and Paise Thirty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2020

Customer Details	Invoice No.	14741
Vista Homes	Invoice Date.	11-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72855
	PO Date.	10-12-2020
SY.no.193	Req ID	62170
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99978

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6528 - Paints - Enamel - NA - ltrs		6	213.55	1,281.30	18	230.64
	1 lit-White						
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	1,281.30		230.64
	115.32	115.32	Total Invoice Amount	1,511.93		

Rupees : One Thousand Five Hundred Eleven and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72182
Date: 14/12
Sign: Neha