

☎ : 040-27157218



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

Date: 10.12.2020.

No.

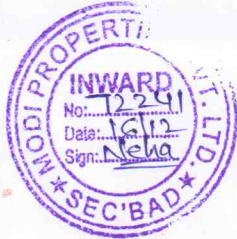
837

M/s.

SUMMIT SALES LLP

QST:- 36ACQFS2044C1Z7.

[P.O:- 72716]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT	
					Rs.	Ps.
	<u>IMP WOOD</u> 7' - 1 1/2 x 3/4 = 300 Nos ✓ - 2100 SFT @ 14/- 3' - 1 1/2 x 3/4 = 150 Nos ✓ - 450 SFT @ 14/- 7 1/2 - 3 x 1 = 30 Nos ✓ - 225 SFT @ 29/-				29,400 =	10
					6,300 =	10
					6,525 =	10
						
						
	E. & O.E.					
Party GSTIN No.						
Way Bill No. :		HDFC Bank				
		A/c. No. 50200005516244				
		IFSC Code : HDFC0000081				
Vehicle No. : TS 08UE 4962.		Branch : Himayathnagar				
				Certified by:		
				Stores Manager		
				TOTAL	42,225 =	10
				CGST	3,800 =	9
				SGST	3,800 =	9
				IGST		
				Roff	(+) =	10
				TOTAL AMOUNT GST	49,826 =	10

* Goods once sold will not be taken back.

* No claim will be admitted by us once goods delivered from our premises.

* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

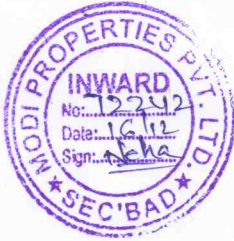
For Kaveri Timber Depo



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

No. **836** Date: 10.12.2020
M/s. SUMMIT SALES LLP
Gst :- 36ACQFS2044C1ZT [P.O :- 72351]

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
	<u>INDP WOOD</u> 7'-1 1/2" x 3/4" = 200 Nos ✓ - 1400 SF @ 14/- 3'-1 1/2" x 3/4" = 100 Nos ✓ - 300 SF @ 14/-  INWARD Inward No: 15409 Dt: 19/12/20 MRN No: 86249 Dt: 11/12/20 Received By: Sign: [Signature] SUMMIT SALES LLP Certified by: Stores Manager				19,600 = Rs 4,200 = Rs
E. & O.E.					
Party GSTIN No.					TOTAL 23,800 = Rs
Way Bill No. :					CGST 9% 2,142 = Rs
Vehicle No. : TS 08UE 4962					SGST 9% 2,142 = Rs
					IGST %
					TOTAL AMOUNT GST 28,084 = Rs

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For **Kaveri Timber Depot**

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 84	Dated 10-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer SUMIT SALES LLP 5-4-187/3&4, 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 72682	Delivery Note Date
	Despatched through 168173	Destination Rampally
	Bill of Lading/LR-RR No. 5-12-20 dt. 5-Dec-2020	Motor Vehicle No. AP29V4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sudhakar Cpvc Sdr-11 20mm ✓	3917	100 NOS ✓	318.06	NOS	45 %	17,493.30
2	Sudhakar Cpvc End Plug 15mm ✓	3917	500 NOS ✓	8.21	NOS	45 %	2,257.75
3	Sudhakar Cpvc Coupler 25mm ✓	3917	200 NOS ✓	22.58	NOS	45 %	2,483.80
4	Sudhakar Cpvc 90d Elbow 25mm ✓	3917	100 NOS ✓	33.15	NOS	45 %	1,823.25
5	Sudhakar Cpvc Reducer Coupler 25*20 ✓	3917	40 NOS ✓	27.02	NOS	45 %	594.44
6	Sudhakar Cpvc Metal Clamps 25mm ✓	7307	100 NOS ✓	9.56	NOS	45 %	525.80
							25,178.34
							2,266.05
							2,266.05
							(-0.44)
Less : CGST SGST ROUND OFF							
Total			1,040 NOS				₹ 29,710.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	24,652.54	9%	2,218.73	9%	2,218.73	4,437.46
7307	525.80	9%	47.32	9%	47.32	94.64
Total	25,178.34		2,266.05		2,266.05	4,532.10

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty Two and Ten paise Only**

Company's Bank Details

Bank Name : **Oriental Bank of Commerce**
 A/c No. : **08521652000024**
 Branch & IFS Code : **Geeta Nagar & ORBC0100852**

for **SHREE RAM ENTERPRISES**

Declaration

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

Authorised Signatory

INWARD
 ward No: 15410 Dt: 10/12/20
 RN No: 86259 Dt: 11/12/20
 Received By: Sign: *[Signature]*
SUMMIT SALES LLP

This is a Computer Generated Invoice

Certified by:

Stores Manager

[Signature]

5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Buyer

Summit Sales LLP

5-4-187/3&4, II Floor

M G Road, Secunderabad 500 003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

2257

Delivery Note

658

Supplier's Ref.

2257

Buyer's Order No.

72829/168188

Despatch Document No.

Despatched through

Your Self

Terms of Delivery

Dated

11-Dec-2020

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Dated

8-Dec-2020

Delivery Note Date

11-Dec-2020

Destination

Cherlapally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MCB 16A SP C Curve	8536	18 %	48.0000 nos	94.00	nos	4,512.00
2	MCB 6A SP C CURVE	8536	18 %	68.0000 nos	94.00	nos	6,392.00
3	LED Batten 20W 6500K D532065	9405	12 %	20.0000 nos	215.00	nos	4,300.00
4	Switch 6A 1way Venia B0110	8536	18 %	600.0000 nos	30.90	nos	18,540.00
5	Switch 16A 1way Venia B0130	8536	18 %	100.0000 nos	47.10	nos	4,710.00
6	Socket 6/16A 6pin Venia B1332	8536	18 %	100.0000 nos	76.20	nos	7,620.00
7	Fan Regulator Venia B1900	8536	18 %	100.0000 nos	167.10	nos	16,710.00
8	Blaking Plate Venia B3900	8538	18 %	480.0000 nos	9.60	nos	4,608.00
							67,392.00
							5,936.28
							5,936.28
							0.44
				Total	1,516.0000 nos		₹ 79,265.00

Amount Chargeable (in words)

INR Seventy Nine Thousand Two Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	58,484.00	9%	5,263.56	9%	5,263.56	10,527.12
9405	4,300.00	6%	258.00	6%	258.00	516.00
8538	4,608.00	9%	414.72	9%	414.72	829.44
Total	67,392.00		5,936.28		5,936.28	11,872.56

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Seventy Two and Fifty Six paise Only**

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

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 30033772668

Branch & IFS Code : M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified by:

Stores Manager

INWARD

Inward No: 15415 Dt: 11/12/20
MRN No: 86272 Dt: 12/12/20
Received By: Sign: 9

SUMMIT SALES LLP

510UA9758

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer
Summit Sales LLP
M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

M G Road, Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

State Name : Telangana, Code : 50

Delivery Note	Mode of Transport
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72819-168185	Dated 11-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Barricading Tape 300 Mtrs CGST@9% SGST@9%	39199090	18 %	10 Rolls	300.00	Rolls		3,000.00
					9 %			270.00
					9 %			270.00
				Total				₹ 3,540.00 E. & O.E

INWARD

No.: 1224S

Date: 16/12/20

Sign: [Signature]

Certified by:

[Signature] Stores Manager

INWARD

Inward No: 15416 Dt: 11/12/20

MRN No: 86273 Dt: 12/12/20

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP

Amount Chargeable (in words)
INR Three Thousand Five Hundred Forty Only
 HSN/SAC

INR Three Thousand Five
HSN/SAC

39199090

Tax Amount (in words) : **INR Five Hundred Forty Only**

Company's PAN : AAOR9573A

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

Customer's Seal and Signature

Company's Bank Details

Company's Bank Details
Bank Name : **AXIS BANK**
 : **019020070179320**

A/c No. : 919020070179520
MG Road, Secundrabad

A/c No. : 91502001
Branch & IFS Code: MG Road, Secunderabad & 0140001
for GLOBAL SAFETY SOLUTION

for GLOBAL SAFETY SOLUTION

This is a Computer Generated Invoice

Head & UTI B00000068
BAL SAFETY SOLUTION

Authorized Signat

GST No : 36BERPS5253MIZM

TAX INVOICE
BILL OF SUPPLY
CASH / CREDIT BILL

Cell : 9347580520

**SAYA SURENDER GUNNY MERCHANT**

Dealers in : Old, New, pp Woven Bags & Plastic Gunny Bags

5-2-802, Risala Abdulla, Osmangunj, HYDERABAD- 500 012. (T.S.)

Buyer

M/s

Summit Sales LLP.

MG Road, Secunderabad.

State

Telangana.

State Code

36

GST/UID No:

36ACQFS2044C1Z7

No.

324

Date : 11/12/2020

Delivery Address

State

State Code

GST/UID No.:

PO No. & Order Through 72223

Vehicle No/ Transport

S.No	PARTICULARS	HSN CODE	QUANTITY	RATE	AMOUNT	
					Rs.	Ps.
①	Old Empty Gunny Bn	6305	1500	11/-	16500-00	
 Certified by: Stores Manager Hamal				CGST @	413-00	
				SGST @	413-00	
				IGST @		
				TOTAL AMOUNT	17326-00	

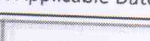
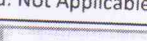
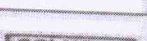
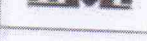
Amount in Words :

TERMS & CONDITIONS :

Goods once sold will not be taken back
Interest will be charged @ 24% per annum if payment is not made on or before 15 days
Our responsibility ceases on the delivery of the goods to the carries.
Subject to Hyderabad Jurisdiction only.

For. S. SURENDER GUNNY MERCHANT

Customer's Signature

GSTIN: 36AIBPK0412E1ZY		☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Invoice Number : EE2021-0308		Invoice Date : 08 December 2020		State : Telangana			
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 08 December 2020		Place of Supply : Hyderabad			
State Code : 36									
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 72768		Date : 07.12.2020				
GSTIN : 36AABCM4761E1ZM			Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad		Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice				
State : Telangana			State Code : 36		☒ Within 30 days from date of Invoice.				
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" Ceiling Fan White Model Sea Wind	8414	1.00	No's	9.00	9.00	0.00	1050.00	1050.00
INWARD Inward No: 2710 MRN No: 86331 Received By: [Signature] Modi Properties Pvt. Ltd. Sy.No.82/1 Elegant Enterprises Secunderabad									
Total Invoice Amount in Words: One Thousand Two Hundred Thirty Nine Only.					Total Amount Before Tax: 1,050.00				
Our Bank Details:					Add : CGST : 94.50				
Name of the Bank : HDFC Bank					Add : SGST : 94.50				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : IGST : 0.00				
Account No. : 50200009719725					R/o + Transportation : 0.00				
IFS Code : HDFC0000042					Total Amount : Rs. 1,239.00				
Receiver's Seal and Signature with Name & Mobile Number					for Elegant Enterprises				
Terms and Conditions : 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.					Authorised Signatory				
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					E & O. E				
Special Duty Checked By and Delivered to: Mr.					**No Guarantee & Warranty on Breakages & Burnout.				
Way Bill No. Not Applicable Dated: Not Applicable									
 Milex  L&T SWITCHGEAR  SIEMENS  GEM  H&E  KAYCEE  COOPER Bussmann  dowells  HMI  PHILIPS  Crompton Greaves  TEKNIC  TZE  SG  POLYCARB  Finolex Cables Limited  legrand  Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com				Invoice No.		Dated	
				745		3-Nov-2020	
				Delivery Note		Mode/Terms of Payment	
Consignee SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				71711/168078		30-Oct-2020	
Buyer (if other than consignee) SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR M G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R-TPN04 WAY MD DB SEN 2P DB ENCLOSURE CGST SGST	8537	30 nos	1,200.00	nos		36,000.00
2		8537	20 nos	305.00	nos		6,100.00
							42,100.00
							3,789.00
							3,789.00
Total			50 nos				Rs. 49,678.00

E. & O.E

Amount Chargeable (in words) **INR Forty Nine Thousand Six Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8537	42,100.00	9%	3,789.00	9%	3,789.00	7,578.00
Total	42,100.00		3,789.00		3,789.00	7,578.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Seventy Eight Only**

Declaration

(1) Goods once sold will be not returned.

(2) Subject to Secunderabad jurisdiction

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice



Received on.
15/12/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BAKHAI ENTERPRISES 8-7-177/3 Swarnadama Nagar Military Dairy Farm Road, New Bowenpally, Secunderabad. GSTIN/UIN: 36CBGPB9988R1ZJ State Name : Telangana, Code : 36 E-Mail : bakhaienterprises@gmail.com		Invoice No. e-Way Bill No. Dated 62 2-Nov-2020	
		Delivery Note Mode/Terms of Payment	
		Supplier's Ref. Other Reference(s)	
Buyer Summit Sales LLP 5-4-87/3 & 4 II Nd Floor M.G.Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. Dated	
		Despatch Document No. Delivery Note Date	
		Despatched through Destination	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cpvc Elbow 3/4"	3917	800 PCS	9.05	PCS	7,240.00
2	Cpvc 3/4" Pipe	3917	300 PCS	173.37	PCS	52,011.00
3	Cpvc Tee 3/4"	3917	450 PCS	14.04	PCS	6,318.00
4	Cpvc Coupling 3/4"	3917	200 PCS	6.90	PCS	1,380.00
5	Cpvc Reducer Tee 1"x3/4"	3917	40 PCS	41.19	PCS	1,647.60
6	Cpvc Fth Red Elbow Brass 3/4x1/2	3917	600 PCS	34.91	PCS	20,946.00
7	Cpvc END CAP 3/4"	3917	120 PCS	6.32	PCS	758.40
8	Cpvc Pipe 1"	3917	100 PCS	271.86	PCS	27,186.00
9	Cpvc Coupling 1"	3917	100 PCS	12.31	PCS	1,231.00
10	Cpvc End Plug 1/2 " Dummy	3917	500 PCS	4.47	PCS	2,235.00
11	Cpvc Reducer Coupler 1"x3/4"	3917	80 PCS	14.72	PCS	1,177.60
12	Cpvc Solutions	3506	72 PCS	176.59	PCS	12,714.48
13	CPVC FTA BRASS 1"	3917	20 PCS	160.21	PCS	3,204.20
14	CPVC F.TH RED TEE BRASS3/4"X1/2"	3917	120 PCS	41.28	PCS	4,953.60
15	Cpvc Concealed Stop Cock 3/4"	3917	50 PCS	392.47	PCS	19,623.50
16	Cpvc Female Adapter 3/4"	3917	100 PCS	14.03	PCS	1,403.00

continued ...

This is a Computer Generated Invoice



H.No.5-2-270, Plot No.29, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtraders@gmail.com
www.ganeshtraders.com

(ORIGINAL FOR RECIPIENT)

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD	
ward No: 15397	Dt: 10/12/20
IN No: 86192	Dt: 10/12/20
Received By:	Sign: 

SUMMIT SALES LLP

Certified by:

 Stores Manager



Invoice No. 463
Ref. No. 72673



Too Strong to Resist...
Dated 14-Dec-2020

TAX INVOICE

Party : **MODI PROPERTIES & INVEST PVT LTD**

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

[illegible]

Amount Chargeable (in words)

INR One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	120.00	9%	10.80	9%	10.80	21.60
Total	120.00		10.80		10.80	21.60

Tax Amount (in words) : **INR Twenty One and Sixty paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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

for GANESH TUBE TRADERS(2018-2019)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderabad
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14772			
K. Satish Kumar gulmohar residency sy no 19,mallapur ,hyderabad next to nfc GSTIN : 36HTMPK2743G1ZE				Invoice Date.		14-12-2020			
				PO No.		72927			
				PO Date.		14-12-2020			
				Req ID		62263			
				Req Date		14-12-2020			
				Loc Req No		68645			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	275.84	5,516.80	18	993.02
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,516.80	993.02
		496.51		496.51		Total Invoice Amount		6,509.82	
Rupees : Six Thousand Five Hundred Nine and Paise Eighty Two 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 - 14-12-2020

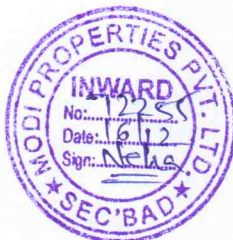
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		14771	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-12-2020	
				PO No.		72656	
				PO Date.		03-12-2020	
				Req ID		62001	
				Req Date		02-12-2020	
				Loc Req No		156210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,830.06		1,830.06	
Total Taxable Amount				20,334.00		3,660.12	
Total Invoice Amount				23,994.12			
Rupees : Twenty Three Thousand Nine Hundred Ninty Four and Paise Twelve Only.							

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7ORIGINAL INVOICE
1 of 1 : 14-12-2020**Customer Details**Silver Oak Villas LLP
sy no 291,cherlapally hyd

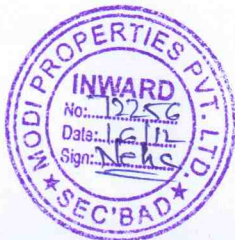
GSTIN : 36ADBFS3288A2Z7

Invoice No.	14770
Invoice Date.	14-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	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	1	924.00	924.00	18	166.32
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							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				1,300.95			
SGST				1,300.95			
Total Taxable Amount				14,455.00			
Total Invoice Amount				17,056.90			

Rupees : Seventeen Thousand Fifty Six and Paise Ninty Only.

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Summit Sales LLP

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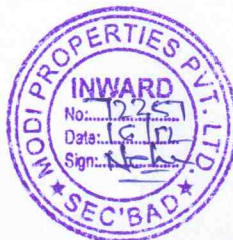
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14769			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020			
				PO No.		72896			
				PO Date.		11-12-2020			
				Req ID		62219			
				Req Date		11-12-2020			
				Loc Req No		177195			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos			3402	10	77.00	770.00	18	138.60
2	4022 - Consumables - Dettol - NA - nos Hand wash			3401	6	65.00	390.00	18	70.20
3	4001 - Consumables - Air Freshner - NA - nos odonil			3307	6	55.00	330.00	18	59.40
4	4008 - Consumables - Cleaning Cloth - other - nos			6307	6	16.00	96.00	5	4.80
5	4040 - Consumables - Mopping Cloth - NA - nos			6307	6	16.00	96.00	5	4.80
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,682.00	277.80
		138.90		138.90		Total Invoice Amount		1,959.80	
Rupees : One Thousand Nine Hundred Fifty Nine and Paise Eighty Only.									

for Summit Sales LLP

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Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 14-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

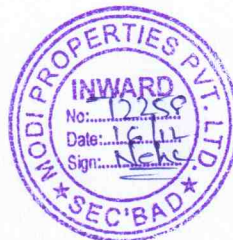
GSTIN : 36AABCM4761E1ZM

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z7				Invoice No.		14768	
Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020		PO No.		72895	
				PO Date.		11-12-2020		Req ID		62218	
				Req Date		11-12-2020		Loc Req No		177196	
				Rate		Gross		Tax%		Tax Amt	
				3.50		210.00		12		25.20	
1	7560 - Stationery - other - Pen - NA - nos	9608	60								
	Blue-Black	9608	60	16.00	960.00	12				115.20	
2	7544 - Stationery - other - Marker - NA - nos	9608	10	19.00	190.00	18				34.20	
	Blue-Black-Red	9608	10								
3	7533 - Stationery - other - Highlighter - NA - nos	9608	10	20.00	200.00	12				24.00	
4	7528 - Stationery - other - Fevistick - NA - nos	9608	10	12.00	120.00	18				21.60	
5	7584 - Stationery - other - Scribbling Pads - other -		5	42.00	210.00	18				37.80	
		9612	5								
6	7592 - Stationery - other - stamp pad - NA - nos	8305	5	40.00	200.00	18				36.00	
		8305	5								
7	7505 - Stationery - other - Binder Clips - other -	8305	5	22.00	110.00	18				19.80	
	32 mm	8305	5								
8	7505 - Stationery - other - Binder Clips - other -		2	9.00	18.00	12				2.16	
	19 mm		2								
9	7517 - Stationery - other - Colour Pencils - NA - pkts										
10											
11											
12											
13											
14											
15											
				Total Taxable Amount				2,218.00		31	
				Total Invoice Amount				2,533.96			
IGST		CGST		SGST							
		157.98		157.98							
Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.											
for Summit Sales LLP											

Rupees : Two Thousand Five Hundred Thirty Three and Paise Ninty Six Only.

for Summit Sales LLP

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Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 14-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

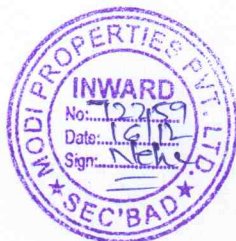
Invoice No.	14767
Invoice Date.	14-12-2020
PO No.	72924
PO Date.	14-12-2020
Req ID	62249
Req Date	14-12-2020
Loc Req No	177202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					13,800.00		2,484.00
IGST							
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.	14766		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-12-2020		
				PO No.	72925		
				PO Date.	14-12-2020		
				Req ID	62248		
				Req Date	14-12-2020		
				Loc Req No	177203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
82.80				82.80		82.80	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP

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