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		
Modi Properties Pvt. Ltd.	Invoice No.	14813
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-12-2020
	PO No.	72918
	PO Date.	12-12-2020
	Req ID	62243
	Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	2	142.00	284.00	18	51.12
3	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
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MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 12304
Date. 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	954.00		171.7
	85.86	85.86	Total Invoice Amount	1,125.72		

Rupees : One Thousand One Hundred Twenty Five and Paise Seventy Two 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

Customer Details	Invoice No.	14812
Modi Properties Pvt. Ltd.	Invoice Date.	15-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72919
	PO Date.	12-12-2020
	Req ID	62242
	Req Date	12-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		3	1592.00	4,776.00	18	859.68
2	4819 - Electrical - wires - Cu multistand wires Black -		3	1592.00	4,776.00	18	859.68
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
4	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
5	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
7	4817 - Electrical - wires - Cu multistand wires Green -		2	680.00	1,360.00	18	244.80
8	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	585.00	2,340.00	18	421.20
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
10	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	14.00	420.00	18	75.60
	1 box						
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72305 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	31,682.00		5,702.76
	2,851.38	2,851.38	Total Invoice Amount	37,384.76		

Rupees : Thirty Seven Thousand Three Hundred Eighty Four and Paise Seventy Six 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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14811
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	15-12-2020
	PO No.	72992
	PO Date.	15-12-2020
	Req ID	62305
	Req Date	15-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	4	630.00	2,520.00	18	453.60
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	2	300.00	600.00	18	108.00
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 12306 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	3,120.00	561.60
	280.80	280.80	Total Invoice Amount	3,681.60	

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty 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

Customer Details		
Syed Mehdi and Razia Banu	Invoice No.	14810
Head office -5-4-187/3 &4 2 nd floor ,m g road	Invoice Date.	15-12-2020
	PO No.	72831
	PO Date.	08-12-2020
	Req ID	62158
GSTIN : 36AVWPS4017L1ZT	Req Date	08-12-2020
	Loc Req No	16730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
8	4055 - Consumables - Scrubber - NA - nos	9603	2	15.00	30.00	18	5.40
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 12307
Date 17/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	3,014.00		447.48
	223.74	223.74	Total Invoice Amount	3,461.48		

Rupees : Three Thousand Four Hundred Sixty One and Paise Fourty Eight 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

Customer Details	Invoice No.	14809
Modi Properties Private Limited,.	Invoice Date.	15-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72955
	PO Date.	15-12-2020
	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	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12306 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	25,260.00		4,546.80
	2,273.40	2,273.40	Total Invoice Amount	29,806.80		

Rupees : Twenty Nine Thousand Eight Hundred Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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.	14808
Syed Mehdi and Razia Banu	Invoice Date.	15-12-2020
Head office -5-4-187/3 &4 2 nd floor ,m g road	PO No.	72894
	PO Date.	11-12-2020
	Req ID	62220
	Req Date	11-12-2020
GSTIN : 36AVWPS4017L1ZT	Loc Req No	16737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	4	16.00	64.00	0	0.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	50.00	200.00	18	36.00
4	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
5	4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72309 Date 17/12 Sign. Nehs

IGST	CGST	SGST	Total Taxable Amount	734.00		120.60
	60.30	60.30	Total Invoice Amount	854.60		

Rupees : Eight Hundred Fifty Four and Paise Sixty 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14807
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72993
	PO Date.	15-12-2020
	Req ID	62320
GSTIN : 36AAHCG4940K1ZC	Req Date	15-12-2020
	Loc Req No	13121

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	2	364.00	728.00	18	131.04
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	2	25.00	50.00	18	9.00
3	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	2	56.00	112.00	18	20.16
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	199.00	199.00	18	35.82
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	2	457.00	914.00	18	164.52
6	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		2	99.00	198.00	18	35.64
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12310 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,201.00		396.18
	198.09	198.09	Total Invoice Amount	2,597.18		

Rupees : Two Thousand Five Hundred Ninty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14806
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3 &A4		200	5.50	1,100.00	18	198.00
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD No. 12311
Date 17/12
Sign. Neha

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

ORIGINAL INVOICE

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14805
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72871
	PO Date.	10-12-2020
	Req ID	62187
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		6	37.00	222.00	12	26.64
2	7508 - Stationery - other - Box file - small - nos		6	33.00	198.00	18	35.64
3	7560 - Stationery - other - Pen - NA - nos Blue-12,Red-6	9608	18	3.50	63.00	12	7.56
4	7544 - Stationery - other - Marker - NA - nos Red-Green--Blue	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos Blue-Green	9608	6	18.00	108.00	12	12.96
6	4036 - Consumables - Keychain rings - NA - nos		10	4.50	45.00	18	8.10
7	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
8	6100 - Miscellaneous - Plastic Cards - Others - nos		10	5.50	55.00	18	9.90
9	7572 - Stationery - other - Punch - 16mm - nos		2	62.00	124.00	18	22.32
10	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
11	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
12	7584 - Stationery - other - Scribbling Pads - other -		8	12.00	96.00	18	17.28
13	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
14	7532 - Stationery - other - Gum - 150ml - nos	9608	1	37.00	37.00	18	6.66
15	7528 - Stationery - other - Fevistick - NA - nos	9608	6	20.00	120.00	12	14.40

IGST	CGST	SGST			
			Total Taxable Amount	2,790.00	404.70
	202.35	202.35	Total Invoice Amount	3,194.70	

Rupees : Three Thousand One Hundred Ninty Four and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'B
INWARD
No. 12312
Date 17/12
Sign. Neha

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

Customer Details		
Aedis Developers LLP	Invoice No.	14804
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72890
	PO Date.	11-12-2020
	Req ID	62226
GSTIN : 36ABPFA0002Q1ZD	Req Date	11-12-2020
	Loc Req No	100281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
4	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	liquid Antiseptic						
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MODI PROPERTIES PVT. LTD. INWARD No. 12313 Date. 17/12 Sign. Neha SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	918.00		161.04
	80.52	80.52	Total Invoice Amount	1,079.04		

Rupees : One Thousand Seventy Nine and Paise 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	14803
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
GSTIN : 36ABFFM3063P1ZU	Req Date	11-12-2020
	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
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IGST	CGST	SGST	Total Taxable Amount	850.00		148.80
	74.40	74.40	Total Invoice Amount	998.80		

Rupees : Nine Hundred Ninty Eight and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12314
Date 17/12
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14802
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72854
	PO Date.	10-12-2020
	Req ID	62166
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163281

	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	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4108 - Consumables - Water Bottle - NA - Nos		6	52.00	312.00	18	56.16
5	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
6	7594 - Stationery - other - Stapler pin - other - boxes Large	7415	10	15.00	150.00	18	27.00
7	7560 - Stationery - other - Pen - NA - nos blue-black-red	9608	10	3.50	35.00	12	4.20
8	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 7231 Date 17/12 Sign Neha

IGST	CGST	SGST	Total Taxable Amount	1,857.00		254.56
	127.28	127.28	Total Invoice Amount	2,111.56		

Rupees : Two Thousand One Hundred Eleven and Paise Fifty Six 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14801
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72922
	PO Date.	14-12-2020
	Req ID	61154
	Req Date	31-10-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos	8443	1	15118.00	15,118.00	18	2,721.24
	Epson M205						
2							
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 12316 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	15,118.00		2,721.24
	1,360.62	1,360.62	Total Invoice Amount	17,839.24		

Rupees : Seventeen Thousand Eight Hundred Thirty Nine and Paise Twenty 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

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	14800
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72887
	PO Date.	11-12-2020
	Req ID	62193
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos yellow / red / green/ blue / black each 10 nos	8546	50	10.00	500.00	18	90.00
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 72317 Date 17/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty 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

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14799
GV Discovery Center Pvt Ltd	Invoice Date.	15-12-2020
sy 119,191 synergy square 1	PO No.	72912
	PO Date.	12-12-2020
	Req ID	62192
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13116

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -	9017	1	475.00	475.00	18	85.50
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	4	115.00	460.00	18	82.80
3	9579 - Tools - Spirit Level - 1 Ft - Nos		2	120.00	240.00	18	43.20
4	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	2	6.00	12.00	0	0.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72318
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,417.00		432.90
	216.45	216.45	Total Invoice Amount	2,849.90		

Rupees : Two Thousand Eight Hundred Fourty Nine and Paise Ninty 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 INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14798
GV Research Centre Pvt Ltd	Invoice Date.	15-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72926
	PO Date.	14-12-2020
	Req ID	62254
	Req Date	14-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163284

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	4,630.00		833.40
	416.70	416.70	Total Invoice Amount	5,463.40		

Rupees : Five Thousand Four Hundred Sixty Three and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72319
Date. 17/12
Sign. Neha

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14797
Invoice Date.	15-12-2020
PO No.	72849
PO Date.	09-12-2020
Req ID	62140
Req Date	08-12-2020
Loc Req No	13109

Customer Details

GV Discovery Center Pvt Ltd

sy 119,191 synergy square 1

GSTIN : 36AAHCG4940K1ZC

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3	7329 - Plumbing - GI - Clamp - other - nos 34"	7318	20	22.00	440.00	18	79.20
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IGST	CGST	SGST				
			Total Taxable Amount	5,700.00		1,02
	513.00	513.00	Total Invoice Amount	6,726.00		

Rupees : Six Thousand Seven Hundred Twenty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12220
Date 17/12
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	14796
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	15-12-2020
	PO No.	72766
	PO Date.	07-12-2020
	Req ID	62095
	Req Date	07-12-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
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IGST	CGST	SGST	Total Taxable Amount	1,089.00		196.02
	98.01	98.01	Total Invoice Amount	1,285.02		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72321
Date 17/12
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

Customer Details	Invoice No.	14795
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72590
	PO Date.	01-12-2020
	Req ID	61919
	Req Date	30-11-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	50.00	1,250.00	18	225.00
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72322
Date 17/12
Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	1,250.00		225.00
	112.50	112.50	Total Invoice Amount	1,475.00		

Rupees : One Thousand Four Hundred Seventy Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

#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		
GV Discovery Center Pvt Ltd	Invoice No.	14794
sy 119,191 synergy square 1	Invoice Date.	15-12-2020
	PO No.	72865
	PO Date.	10-12-2020
	Req ID	62189
GSTIN : 36AAHCG4940K1ZC	Req Date	10-12-2020
	Loc Req No	13114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		6	52.00	312.00	18	56.16
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72323
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	312.00	56.16
	28.08	28.08	Total Invoice Amount	368.16	

Rupees : Three Hundred Sixty Eight and Paise Sixteen 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

Customer Details	Invoice No.	14793
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72346
	PO Date.	20-11-2020
	Req ID	61712
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2482.00	14,892.00	18	2,680.56
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	466.00	2,796.00	18	503.28
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	17	493.00	8,381.00	18	1,508.58
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
7	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	707.00	2,121.00	18	381.78
	F200004						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7324
Date 17/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	43,033.00	7,745.94
	3,872.97	3,872.97	Total Invoice Amount	50,778.94	

Rupees : Fifty Thousand Seven Hundred Seventy Eight and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction