TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

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
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	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
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12323
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

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.	14792
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72354
	PO Date.	21-11-2020
	Req ID	61713
GSTIN : 36AAHFK8714A1ZJ	Req Date	20-11-2020
	Loc Req No	21541

	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
	Etilos 20096/21056						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
	Flora						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	162.00	810.00	18	145.80
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12325 Date 17/12 Sign. Neka

IGST	CGST	SGST	Total Taxable Amount	21,113.00		3,800.34
	1,900.17	1,900.17	Total Invoice Amount	24,913.34		

Rupees : Twenty Four Thousand Nine Hundred Thirteen and Paise Thirty Four 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.	14791
Kadakia and Modi Housing	Invoice Date.	15-12-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	72921
	PO Date.	14-12-2020
	Req ID	60987
	Req Date	22-10-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21529

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		100	35.00	3,500.00	18	630.00
	6"						
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		100	15.00	1,500.00	18	270.00
	63 mm						
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72326 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	5,000.00		900.00
	450.00	450.00	Total Invoice Amount	5,900.00		

Rupees : Five Thousand Nine Hundred 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		
Nilgiri Estates	Invoice No.	14790
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	24	107.00	2,568.00	18	462.24
2	4801 - Electrical - conducting - PVC round cover - 6	3917	50	8.00	400.00	18	72.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	24	30.00	720.00	18	129.60
4	4632 - Electrical - other - Modular Plate - 8way - nos	8536	24	216.00	5,184.00	18	933.12
5	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	160	15.00	2,400.00	18	432.00
7	4795 - Electrical - other - Modular Telephone Jack -	8536	12	46.00	552.00	18	99.36
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72327 Date 17/12 Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	13,824.00		2,488.32
	1,244.16	1,244.16	Total Invoice Amount	16,312.32		

Rupees : Sixteen Thousand Three Hundred Twelve and Paise Thirty 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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14789
Nilgiri Estates	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72915
	PO Date.	12-12-2020
	Req ID	62232
GSTIN : 36AAHFN0766F1ZA	Req Date	11-12-2020
	Loc Req No	175082

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	100	57.00	5,700.00	18	1,026.00
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	50	89.00	4,450.00	18	801.00
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	120	65.00	7,800.00	18	1,404.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	12	51.00	612.00	18	110.16
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	50	55.00	2,750.00	18	495.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	280	36.00	10,080.00	18	1,814.40
7	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	20	195.00	3,900.00	18	702.00
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	855.00	3,420.00	18	615.60
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
13							
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72328
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	46,880.00		8,438.40
	4,219.20	4,219.20	Total Invoice Amount	55,318.40		

Rupees : Fifty Five Thousand Three Hundred Eighteen and Paise Fourty 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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	14788
	Invoice Date.	15-12-2020
	PO No.	72897
	PO Date.	11-12-2020
	Req ID	62233
	Req Date	11-12-2020
	Loc Req No	175081

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		25	288.75	7,218.75	18	1,299.38
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		100	0.60	60.00	18	10.80
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72329 Date 17/12 Sign Neha

IGST	CGST	SGST	Total Taxable Amount	7,278.75		1,310.18
	655.09	655.09	Total Invoice Amount	8,588.93		

Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14787
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	15-12-2020
	PO No.	72807
	PO Date.	08-12-2020
	Req ID	62091
GSTIN : 36AAHFN0766F1ZA	Req Date	07-12-2020
	Loc Req No	175070

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 05 nos	4409	35	14.70	514.50	18	92.60
2	2237 - Carpentry - wood - Sal wood Beading - other - 7'4" x 3" x 1" - 01 no	4409	7.33	30.45	223.20	18	40.18
3	2237 - Carpentry - wood - Sal wood Beading - other - 4'0 x 3" x 1" - 01 no	4409	4	30.45	121.80	18	21.92
4	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 02 nos	4409	6	14.70	88.20	18	15.88
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72330
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	947.70		170.58
	85.29	85.29	Total Invoice Amount	1,118.29		

Rupees : One Thousand One Hundred Eighteen and Paise Twenty Nine 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.	14786
A. Basha	Invoice Date.	15-12-2020
Sy No.143/133/134/135/136, Rampally Village, Hyderabad	PO No.	72183
	PO Date.	16-11-2020
	Req ID	61567
GSTIN : 36AUWPA6056C2ZK	Req Date	16-11-2020
	Loc Req No	175038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	1971.70	1,971.70	18	354.92
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72331 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	1,971.70		354.92
	177.46	177.46	Total Invoice Amount	2,326.61		

Rupees : Two Thousand Three Hundred Twenty Six and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14785
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72710
	PO Date.	04-12-2020
	Req ID	61939
GSTIN : 36AAEFM1459R1ZP	Req Date	30-11-2020
	Loc Req No	68621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	10.00	1,780.00	18	320.40
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12332
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,740.00		493.20
	246.60	246.60	Total Invoice Amount	3,233.20		

Rupees : Three Thousand Two Hundred Thirty Three and Paise Twenty 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 INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14783
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12234 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOI

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
K. Satish Kumar	Invoice No.	14784
gulmohar residency	Invoice Date.	15-12-2020
	PO No.	72927
	PO Date.	14-12-2020
sy no 19,mallapur ,hyderabad next to nfc	Req ID	62263
	Req Date	14-12-2020
GSTIN : 36HTMPK2743G1ZE	Loc Req No	68645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	275.84	11,033.60	18	1,986.04
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,033.60		1,986.04
	993.02	993.02	Total Invoice Amount	13,019.65		

Rupees : Thirteen Thousand Ninteen and Paise Sixty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72333
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14782
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-12-2020
	PO No.	72923
	PO Date.	14-12-2020
	Req ID	61203
	Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68563

	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. 72335 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

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.	14781
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11							
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15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72336 Date 15/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	42,620.00	7,671.60
	3,835.80	3,835.80	Total Invoice Amount	50,291.60	

Rupees : Fifty Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14780
Invoice Date.	15-12-2020
PO No.	72862
PO Date.	10-12-2020
Req ID	62195
Req Date	10-12-2020
Loc Req No	99980

	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	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos Godrej air pocket	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72337 Date 17/12 Sign Neha

IGST	CGST	SGST				
	219.24	219.24	Total Taxable Amount	2,436.00		438.48
			Total Invoice Amount	2,874.48		

Rupees : Two Thousand Eight Hundred Seventy Four 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.	14779
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72889
	PO Date.	11-12-2020
SY.no.193	Req ID	62209
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7233P
Date 17/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14778
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72884
	PO Date.	11-12-2020
SY.no.193	Req ID	62194
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	2592	1.70	4,406.40	18	793.16
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72339
Date 17/12
Sign. Neha

IGST	CGST	SGST				
			Total Taxable Amount	11,841.40		1,982.06
	991.03	991.03	Total Invoice Amount	13,823.45		

Rupees : Thirteen Thousand Eight Hundred Twenty Three and Paise Fourty Five 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.	14777
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	2	195.00	390.00	18	70.20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72340 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	1,704.00		257.76
	128.88	128.88	Total Invoice Amount	1,961.76		

Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six 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		
Vista Homes	Invoice No.	14776
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 12311
Date 17/12
Sign Neha

IGST	CGST	SGST	Total Taxable Amount	64,946.00		11,690.28
	5,845.14	5,845.14	Total Invoice Amount	76,636.28		

Rupees : Seventy Six Thousand Six Hundred Thirty Six and Paise Twenty Eight 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		
Vista Homes	Invoice No.	14775
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72342 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	13,177.00		2,371.86
	1,185.93	1,185.93	Total Invoice Amount	15,548.86		

Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14774
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	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	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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IGST	CGST	SGST	Total Taxable Amount	2,110.00		379.80
	189.90	189.90	Total Invoice Amount	2,489.80		

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72343
Date 17/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction