Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14863
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	73028
	PO Date.	16-12-2020
	Req ID	62337
GSTIN : 36AAEFM1459R1ZP	Req Date	16-12-2020
	Loc Req No	68655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
3	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
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IGST	CGST	SGST				
			Total Taxable Amount	3,441.00		619.38
	309.69	309.69	Total Invoice Amount	4,060.38		

Rupees : Four Thousand Sixty and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 72444
Date 19/12
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Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14862
Invoice Date.	17-12-2020
PO No.	73026
PO Date.	16-12-2020
Req ID	62338
Req Date	16-12-2020
Loc Req No	68654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD
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No. 72211
Date 19/12

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14861
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-12-2020
	PO No.	72741
	PO Date.	05-12-2020
	Req ID	62071
	Req Date	05-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
4	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
	odonil						
8	4006 - Consumables - Bucket - other - nos	7310	5	220.00	1,100.00	18	198.00
9	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
11	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
12							
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IGST	CGST	SGST	Total Taxable Amount	5,021.00		790.98
	395.49	395.49	Total Invoice Amount	5,811.98		

Rupees : Five Thousand Eight Hundred Eleven and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

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MODI PROPERTIES PVT. LTD. SEC'BAD
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No. 72446
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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP
Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14860
Invoice Date.	17-12-2020
PO No.	72773
PO Date.	07-12-2020
Req ID	62112
Req Date	07-12-2020
Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	12	2482.00	29,784.00	18	5,361.1
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.5
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	12	333.00	3,996.00	18	719.28
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	12	466.00	5,592.00	18	1,006.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	24	493.00	11,832.00	18	2,129.76
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	1	707.00	707.00	18	127.26
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IGST	CGST	SGST			
	6,416.19	6,416.19	Total Taxable Amount	71,291.00	12,832.38
			Total Invoice Amount	84,123.38	

Rupees : Eighty Four Thousand One Hundred Twenty Three and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7244
Date 19/12
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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		
Villa Orchids LLP	Invoice No.	14859
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	71931
	PO Date.	06-11-2020
	Req ID	61247
GSTIN : 36AANFG4817C1ZH	Req Date	03-11-2020
	Loc Req No	63573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
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IGST	CGST	SGST	Total Taxable Amount	2,496.00		449.28
	224.64	224.64	Total Invoice Amount	2,945.28		

Rupees : Two Thousand Nine Hundred Fourty Five and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7248 Date 19/12 Sign. SEC'BAD

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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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14858
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72911
	PO Date.	12-12-2020
	Req ID	62238
GSTIN : 36ABLFM7631F1A3	Req Date	11-12-2020
	Loc Req No	140327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount	1,711.00		

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72449
Date 19/12
Sign.

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

ORIGINAL INVO

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14857
Invoice Date.	17-12-2020
PO No.	73052
PO Date.	17-12-2020
Req ID	62370
Req Date	17-12-2020
Loc Req No	63614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3363.00	6,726.00	18	1,210.6
2	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	2	1288.00	2,576.00	18	463.6
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IGST	CGST	SGST				
	837.18	837.18	Total Taxable Amount	9,302.00		1,674.36
			Total Invoice Amount	10,976.36		

Rupees : Ten Thousand Nine Hundred Seventy Six and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7245
Date. 19/12
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Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3	Invoice No.	14856
	Invoice Date.	17-12-2020
	PO No.	72931
	PO Date.	14-12-2020
	Req ID	62245
	Req Date	14-12-2020
	Loc Req No	140328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,310.00		415
	207.90	207.90	Total Invoice Amount	2,725.80		

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 7245
Date 19/12
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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	14855
	Invoice Date.	17-12-2020
	PO No.	72433
	PO Date.	25-11-2020
	Req ID	61788
	Req Date	24-11-2020
	Loc Req No	63600

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
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4							
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IGST	CGST	SGST	Total Taxable Amount	100.00		18.0
	9.00	9.00	Total Invoice Amount	118.00		

Rupees : One Hundred Eighteen Only.

for Summit Sales LLP

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No. 72452
Date 19/12
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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	14854
	Invoice Date.	17-12-2020
	PO No.	72804
	PO Date.	08-12-2020
	Req ID	62118
	Req Date	07-12-2020
	Loc Req No	63609

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 75 nos	4409	525	14.70	7,717.50	18	1,389.
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,717.50		1,3
	694.58	694.58	Total Invoice Amount	9,106.65		

Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7243
Date 19/12
Sign.

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	14853
Invoice Date.	17-12-2020
PO No.	72776
PO Date.	07-12-2020
Req ID	62112
Req Date	07-12-2020
Loc Req No	63607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	16	185.00	2,960.00	18	532.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	65	19.00	1,235.00	18	222.30
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	13	25.00	325.00	18	58.50
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		4	1150.00	4,600.00	18	828.00
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	3	185.00	555.00	18	99.90
9							
10							
11							
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15							

IGST	CGST	SGST				
	2,244.51	2,244.51	Total Taxable Amount	24,939.00		4,489.02
			Total Invoice Amount	29,428.02		

Rupees : Twenty Nine Thousand Four Hundred Twenty Eight and Paise Two Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72454 Date 19/12 Sign. [signature]

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	14852
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72969
	PO Date.	15-12-2020
	Req ID	62292
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
4	4801 - Electrical - conducting - PVC round cover - 6	3917	100	8.00	800.00	18	144.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,828.00		509.04
	254.52	254.52	Total Invoice Amount	3,337.04		

Rupees : Three Thousand Three Hundred Thirty Seven and Paise Four Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72455 Date 19/12 Sign. Neha

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14851
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72970
	PO Date.	15-12-2020
	Req ID	62293
	Req Date	14-12-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	140	66.00	9,240.00	18	1,663.20
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	26.00	4,680.00	18	842.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		220	8.00	1,760.00	18	316.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	32	20.00	640.00	18	115.20
7	4547 - Electrical - other - Distribution Board - 3 6 W	8537	4	1522.00	6,088.00	18	1,095.84
8	4548 - Electrical - other - Distribution Board - Single	8537	4	317.00	1,268.00	18	228.24
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
11	9537 - Tools - Hacksaw blade - double - nos	8202	16	10.00	160.00	18	28.80
12							
13							
14							
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IGST	CGST	SGST	Total Taxable Amount	29,652.00		5,337.36
	2,668.68	2,668.68	Total Invoice Amount	34,989.36		

Rupees : Thirty Four Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72456
Date 19/12
Sign Neha

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		
Villa Orchids LLP	Invoice No.	14850
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-12-2020
	PO No.	72965
	PO Date.	15-12-2020
	Req ID	62256
GSTIN : 36AANFG4817C1ZH	Req Date	14-12-2020
	Loc Req No	63610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
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IGST	CGST	SGST	Total Taxable Amount	1,323.00		238.14
	119.07	119.07	Total Invoice Amount	1,561.14		

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72457
Date 19/12
Sign. [signature]

for Summit Sales LLP

Authorised signatory

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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.	14849
Villa Orchids LLP	Invoice Date.	17-12-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	72285
	PO Date.	19-11-2020
	Req ID	61670
	Req Date	19-11-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
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IGST	CGST	SGST	Total Taxable Amount	1,018.40		285.14
	142.57	142.57	Total Invoice Amount	1,303.55		

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

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No. 72458
Date 19/12
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TAX INVOICE

Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14848
Mehta & Modi Realty Kowkur LLP	Invoice Date.	17-12-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	72107
	PO Date.	12-11-2020
	Req ID	61489
GSTIN : 36ABLFM7631F1A3	Req Date	12-11-2020
	Loc Req No	140306

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		8	40.00	320.00	18	57.60
	Brown-Big						
2							
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IGST	CGST	SGST	Total Taxable Amount	320.00		57.60
	28.80	28.80	Total Invoice Amount	377.60		

Rupees : Three Hundred Seventy Seven and Paise Sixty Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14847
Silver Oak Villas LLP	Invoice Date.	17-12-2020
sy no 291,cherlapally hyd	PO No.	72974
	PO Date.	15-12-2020
	Req ID	62298
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	15	493.00	7,395.00	18	1,331.10
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
9							
10							
11							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,612.00		4,430.16
	2,215.08	2,215.08	Total Invoice Amount	29,042.16		

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD.
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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	14846
	Invoice Date.	17-12-2020
	PO No.	72882
	PO Date.	11-12-2020
	Req ID	62201
	Req Date	10-12-2020
	Loc Req No	156232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
2	4799 - Electrical - other - Change over - 25 Amps -	8536	3	855.00	2,565.00	18	461.70
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
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IGST	CGST	SGST	Total Taxable Amount	3,098.00		557.64
	278.82	278.82	Total Invoice Amount	3,655.64		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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No. 7241
Date 19/12
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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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14845
Invoice Date.	17-12-2020
PO No.	72882
PO Date.	11-12-2020
Req ID	62201
Req Date	10-12-2020
Loc Req No	156232

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	51.00	153.00	18	27.54

IGST	CGST	SGST				
			Total Taxable Amount	41,801.00		7,524.18
	3,762.09	3,762.09	Total Invoice Amount	49,325.18		

Rupees : Fourty Nine Thousand Three Hundred Twenty Five and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7962 Date 19/12 Sign. Neha

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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		
Silver Oak Villas LLP	Invoice No.	14844
sy no 291,cherlapally hyd	Invoice Date.	17-12-2020
	PO No.	72961
	PO Date.	15-12-2020
	Req ID	62274
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156238

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	142.00	1,704.00	18	306.72
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
6	3134 - Chemicals - Tile Grout - 1kg - pkts silk -12 white 12 nos	3214	24	46.00	1,104.00	18	198.72
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	199.00	995.00	18	179.10
8	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,068.00		1,049.02
	524.51	524.51	Total Invoice Amount	7,117.04		

Rupees : Seven Thousand One Hundred Seventeen and Paise Four Only.

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No. 7263
Date 19/12
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