

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 : 17-12-2020

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

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

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
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IGST				CGST			
				225.00			
SGST				225.00			
Total Taxable Amount				2,500.00			
Total Invoice Amount				2,950.00			

Rupees : Two Thousand Nine Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14861					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-12-2020					
				PO No.		72741					
				PO Date.		05-12-2020					
				Req ID		62071					
				Req Date		05-12-2020					
				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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14											
15											
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.											

Subject to Hyderabad Jurisdiction



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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 17-12-20

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	1,006.56
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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15							
IGST				CGST			
				6,416.19			
SGST				6,416.19			
Total Taxable Amount				71,291.00			
Total Invoice Amount				84,123.38			

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

for Summit Sales LLP

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Summit Sales LLP

ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.	14859		
Villa Orchids LLP				Invoice Date.	17-12-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	71931		
GSTIN : 36AANFG4817C1ZH				PO Date.	06-11-2020		
				Req ID	61247		
				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	
224.64				224.64		Total Taxable Amount	
Total Invoice Amount				2,496.00		449.28	
Total Invoice Amount				2,945.28			

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

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for Summit Sales LLP

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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

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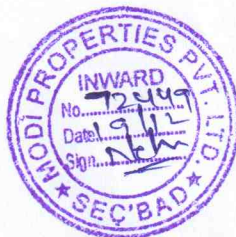
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

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

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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

1 of 1 : 17-12-2020

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 concealed - 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	Total Taxable Amount	9,302.00		1,674.36
	837.18	837.18	Total Invoice Amount	10,976.36		

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

for Summit Sales LLP

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Summit Sales LLP

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1 of 1 : 17-12-2020

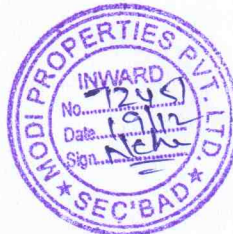
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14856			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	17-12-2020			
Sy No. 196, Kowkur, Hyderabad				PO No.	72931			
GSTIN : 36ABLFM7631F1A3				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	
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IGST				CGST		SGST		Total Taxable Amount
				207.90		207.90		Total Invoice Amount
						2,310.00		415.80
						2,725.80		

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

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GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL
1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14855	
Villa Orchids LLP				Invoice Date.		17-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72433	
GSTIN : 36AANFG4817C1ZH				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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IGST		CGST	SGST	Total Taxable Amount		100.00	18.00
		9.00	9.00	Total Invoice Amount		118.00	
Rupees : One Hundred Eighteen Only.							

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for Summit Sales LLP

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Summit Sales LLP

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1 of 1 : 17-12-20

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14854			
Villa Orchids LLP				Invoice Date.	17-12-2020			
Behind Janapriya, Kowkur, Hyderabad				PO No.	72804			
				PO Date.	08-12-2020			
				Req ID	62118			
				Req Date	07-12-2020			
GSTIN : 36AANFG4817C1ZH				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.	
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15								
IGST					CGST		SGST	Total Taxable Amount
					694.58		694.58	Total Invoice Amount
								7,717.50
								9,106.65
Rupees : Nine Thousand One Hundred Six and Paise Sixty Five Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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Summit Sales LLP

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

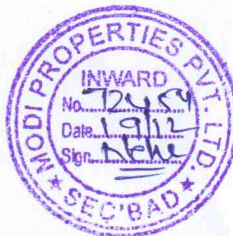
1 of 1 : 17-12-20

Customer Details				Invoice Details			
Villa Orchids LLP				Invoice No.	14853		
Behind Janapriya, Kowkur, Hyderabad				Invoice Date.	17-12-2020		
GSTIN : 36AANFG4817C1ZH				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
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IGST				CGST			
				SGST			
				Total Taxable Amount			
				24,939.00			
				Total Invoice Amount			
				29,428.02			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

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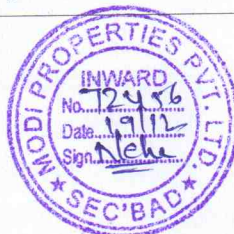
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14850	
Villa Orchids LLP				Invoice Date.		17-12-2020	
Behind Janapriya, Kowkur, Hyderabad				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
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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

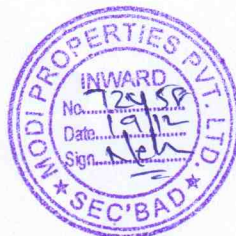
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		14849			
				Invoice Date.		17-12-2020			
				PO No.		72285			
				PO Date.		19-11-2020			
				Req ID		61670			
				Req Date		19-11-2020			
				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									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		14848			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		17-12-2020			
				PO No.		72107			
				PO Date.		12-11-2020			
				Req ID		61489			
				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 Brown-Big				8	40.00	320.00	18	57.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
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.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

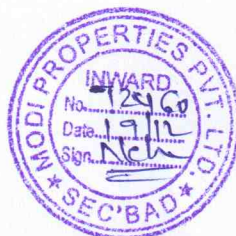
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14847		
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-12-2020		
				PO No.		72974		
				PO Date.		15-12-2020		
				Req ID		62298		
				Req Date		14-12-2020		
				Loc Req No		156240		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98	
9								
10								
11								
12								
13								
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

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	14846			
Silver Oak Villas LLP				Invoice Date.	17-12-2020			
sy no 291,cherlapally hyd				PO No.	72882			
GSTIN : 36ADBFS3288A2Z7				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	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	Total Taxable Amount
					278.82		278.82	Total Invoice Amount
					3,098.00			557.64
					3,655.64			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Email: purchase@modiproperties.com

1 of 1 : 17-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291, cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

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

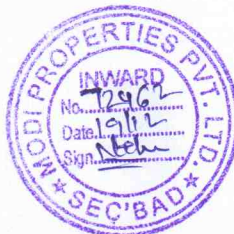
GSTIN : 36ADBFS3288A2Z7				Loc Req No	15025		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
			60	30.00	1,800.00	18	324.00
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536					
			75	57.00	4,275.00	18	769.50
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536					
			25	89.00	2,225.00	18	400.50
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536					
			125	65.00	8,125.00	18	1,462.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536					
			30	55.00	1,650.00	18	297.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536					
			140	36.00	5,040.00	18	907.20
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536					
			120	11.00	1,320.00	18	237.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538					
			24	195.00	4,680.00	18	842.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536					
			6	469.00	2,814.00	18	506.52
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536					
			12	107.00	1,284.00	18	231.12
10	4596 - Electrical - other - MCB - 16Amps - nos	8536					
			60	107.00	6,420.00	18	1,155.60
11	4605 - Electrical - other - MCB - 6Amps - nos	8536					
			60	7.50	450.00	18	81.00
12	4803 - Electrical - conducting - PVC Round Cover - 3						
			80	10.00	800.00	18	144.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546					
			15	51.00	765.00	18	137.70
14	4796 - Electrical - other - Modular TV Socket - NA -	8436					
			3	51.00	153.00	18	27.54
15	4788 - Electrical - other - Modular Bell switches - 6A	8536					
Total Taxable Amount					41,801.00		7,524.18
Total Invoice Amount					49,325.18		
IGST	CGST	SGST					
	3,762.09	3,762.09					
Total Twenty Five and Paise Eighteen Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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ORIGINAL INVOICE

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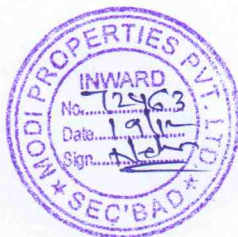
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-12-2020

Customer Details				Invoice No.		14844	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-12-2020	
				PO No.		72961	
				PO Date.		15-12-2020	
				Req ID		62274	
				Req Date		14-12-2020	
				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
9							
10							
11							
12							
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.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory