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.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14922
Invoice Date.	19-12-2020
PO No.	73143
PO Date.	19-12-2020
Req ID	62434
Req Date	19-12-2020
Loc Req No	16769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72480 Date 23/12 Sign. Nele

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14921
Invoice Date.	19-12-2020
PO No.	72553
PO Date.	30-11-2020
Req ID	61929
Req Date	30-11-2020
Loc Req No	16709

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 44.25" x 43.50" - 01no	7214	13.32	81.23	1,081.98	18	194.76
2	8141 - Steel - other - M.S.Grills - Others - SFT 67.75" x 43.75" - 01no	7214	20.52	81.23	1,666.84	18	300.02
3	8141 - Steel - other - M.S.Grills - Others - SFT 65.75" x 44.00" - 01no	7214	20.02	81.23	1,626.22	18	292.72
4	8141 - Steel - other - M.S.Grills - Others - SFT 15.00" x 16.00" - 01no	7214	1.66	81.23	134.84	18	24.28
5	6189 - Miscellaneous - Hamali Charges - NA - Per		55.52	0.60	33.31	18	6.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72480 Date 23/12 Sign. Nek

IGST	CGST	SGST	Total Taxable Amount	4,543.19		817.78
	408.89	408.89	Total Invoice Amount	5,360.97		

Rupees : Five Thousand Three Hundred Sixty and Paise Ninty Seven 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	Invoice No.	14920
Modi Properties Pvt. Ltd.	Invoice Date.	19-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	73075
	PO Date.	18-12-2020
	Req ID	62384
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 72482
Date 23.12
Sign. Ne[illegible]

IGST	CGST	SGST	Total Taxable Amount	719.50		129.52
	64.76	64.76	Total Invoice Amount	849.01		

Rupees : Eight Hundred Fourty Nine and Paise One 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		
Modi Properties Pvt. Ltd.	Invoice No.	14919
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2020
	PO No.	73057
	PO Date.	17-12-2020
	Req ID	62374
GSTIN : 36AABCM4761E1ZM	Req Date	17-12-2020
	Loc Req No	16758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7135 - Plumbing - other - Manhole round covers - - 24" x 24"	7325	4	700.00	2,800.00	18	504.00
2	7145 - Plumbing - other - Manhole sq. covers - - other 11' 6" x 1' 6"	7325	2	445.00	890.00	18	160.20
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IGST	CGST	SGST				
			Total Taxable Amount	3,690.00		664.20
	332.10	332.10	Total Invoice Amount	4,354.20		

Rupees : Four Thousand Three Hundred Fifty Four and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72483
Date 23/12
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		
Modi Properties Pvt. Ltd.	Invoice No.	14918
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-12-2020
	PO No.	73137
	PO Date.	19-12-2020
	Req ID	62431
	Req Date	19-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72484
Date 23/12
Sign. Nel

IGST	CGST	SGST	Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount	6,513.60		

Rupees : Six Thousand Five Hundred Thirteen 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	Invoice No.	14917
Nilgiri Estates	Invoice Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72538
	PO Date.	28-11-2020
	Req ID	61892
	Req Date	28-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175054

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
2	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
5	4022 - Consumables - Dettol - NA - nos	3401	1	195.00	195.00	18	35.10
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	125.00	500.00	18	90.00
9	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72485 Date 23/12 Sign Nek

IGST	CGST	SGST	Total Taxable Amount	2,519.00		403.50
	201.75	201.75	Total Invoice Amount	2,922.50		

Rupees : Two Thousand Nine Hundred Twenty Two and Paise Fifty 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 INVOI

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	14916
	Invoice Date.	19-12-2020
	PO No.	73043
	PO Date.	17-12-2020
	Req ID	62354
	Req Date	16-12-2020
	Loc Req No	175089

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7555 - Stationery - other - Paper - A4 - bundles	4810	1	230.00	230.00	12	27.60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72486 Date 23/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,230.00		207.60
	103.80	103.80	Total Invoice Amount	1,437.60		

Rupees : One Thousand Four Hundred Thirty Seven and Paise Sixty 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.	14915
Nilgiri Estates	Invoice Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72539
	PO Date.	28-11-2020
	Req ID	61891
	Req Date	28-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175056

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72487
Date 23/12
Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14914
Nilgiri Estates	Invoice Date.	19-12-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	72537
	PO Date.	28-11-2020
	Req ID	61893
GSTIN : 36AAHFN0766F1ZA	Req Date	28-11-2020
	Loc Req No	175055

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	40	3.50	140.00	12	16.80
	Red -10 Blue 30						
2	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	Red-15 Blue-15						
3	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
	Small						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	15.00	75.00	18	13.50
	Big						
6	7529 - Stationery - other - File Folders - NA - nos		6	5.50	33.00	18	5.94
7	7552 - Stationery - other - Note pads - other - nos		12	45.00	540.00	18	97.20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12488
Date 23.12
Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	1,508.00		234.24
	117.12	117.12	Total Invoice Amount	1,742.24		

Rupees : One Thousand Seven Hundred Fourty Two and Paise Twenty Four Only.

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		
Nilgiri Estates	Invoice No.	14913
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-12-2020
	PO No.	72374
	PO Date.	21-11-2020
	Req ID	61739
	Req Date	21-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos Flora	69101000	6	830.00	4,980.00	18	896.40
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	5	318.00	1,590.00	18	286.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72489 Date 23/12 Sign. Nek

IGST	CGST	SGST	Total Taxable Amount	37,356.00		6,724.08
	3,362.04	3,362.04	Total Invoice Amount	44,080.08		

Rupees : Fourty Four Thousand Eighty and Paise 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.	14912
Paramount Builders	Invoice Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	73126
	PO Date.	18-12-2020
	Req ID	62411
	Req Date	18-12-2020
GSTIN : 36AAHFP4040N1Z0	Loc Req No	180002

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	355.00	1,065.00	18	191.70
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	5	23.00	115.00	18	20.70
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	5	28.00	140.00	18	25.20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72490
Date 23/12
Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	1,320.00		237.60
	118.80	118.80	Total Invoice Amount	1,557.60		

Rupees : One Thousand Five Hundred Fifty Seven 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		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA	Invoice No.	14911
	Invoice Date.	19-12-2020
	PO No.	72910
	PO Date.	11-12-2020
	Req ID	62093
	Req Date	07-12-2020
	Loc Req No	175069

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	7	541.00	3,787.00	18	681.66
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	28	218.00	6,104.00	18	1,098.72
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	8	105.00	840.00	18	151.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72491 Date 23.12 Sign NCR

IGST	CGST	SGST	Total Taxable Amount	20,131.00		3,623.58
	1,811.79	1,811.79	Total Invoice Amount	23,754.58		

Rupees : Twenty Three Thousand Seven Hundred Fifty Four and Paise Fifty Eight 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	14909
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-12-2020
	PO No.	71572
	PO Date.	24-10-2020
	Req ID	60911
GSTIN : 36AAHFN0766F1ZA	Req Date	21-10-2020
	Loc Req No	175021

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	246.10	132,894.00	28	37,210.32
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72492
Date 23/12
Sign.

IGST	CGST	SGST	Total Taxable Amount	132,894.00	37,210.32
	18,605.16	18,605.16	Total Invoice Amount	170,104.32	

Rupees : One Lakh(s) Seventy Thousand One Hundred Four 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	14910
Invoice Date.	19-12-2020
PO No.	71583
PO Date.	24-10-2020
Req ID	61018
Req Date	23-10-2020
Loc Req No	165176

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	246.10	123,050.00	28	34,454.00
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70493 Date 23/12 Sign. Neb

IGST	CGST	SGST	Total Taxable Amount	123,050.00	34,454.00
	17,227.00	17,227.00	Total Invoice Amount	157,504.00	

Rupees : One Lakh(s) Fifty Seven Thousand Five Hundred 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	14908
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-12-2020
	PO No.	72660
	PO Date.	03-12-2020
	Req ID	61969
	Req Date	01-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	520	256.50	133,380.00	28	37,346.40
2							
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72494
Date. 23/12
Sign.

IGST	CGST	SGST	Total Taxable Amount	133,380.00		37,346.40
	18,673.20	18,673.20	Total Invoice Amount	170,726.40		

Rupees : One Lakh(s) Seventy Thousand Seven Hundred Twenty Six and Paise Fourty 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

Invoice No.	14907
Invoice Date.	19-12-2020
PO No.	72950
PO Date.	14-12-2020
Req ID	62284
Req Date	14-12-2020
Loc Req No	180001

Customer Details

Paramount Builders

Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad

GSTIN : 36AAHFP4040N1Z0

	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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
3	7048 - Plumbing - CP - Waste coupling - full thread -		2	850.00	1,700.00	18	306.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	185.00	925.00	18	166.50
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.00	300.00	18	54.00
8	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 79495 Date 23/12 Sign NCB

IGST	CGST	SGST			
			Total Taxable Amount	4,616.20	881.84
	440.92	440.92	Total Invoice Amount	5,498.04	

Rupees : Five Thousand Four Hundred Ninty Eight and Paise Four 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.	14906
Paramount Builders	Invoice Date.	19-12-2020
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	PO No.	72948
	PO Date.	14-12-2020
	Req ID	62284
	Req Date	14-12-2020
GSTIN : 36AAHFP4040N1Z0	Loc Req No	180001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	466.00	932.00	18	167.76
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	2	333.00	666.00	18	119.88
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2	466.00	932.00	18	167.76
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	8	493.00	3,944.00	18	709.92
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
9	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12496 Date 23/12 Sign. Nelo

IGST	CGST	SGST	Total Taxable Amount	16,129.00		2,903.22
	1,451.61	1,451.61	Total Invoice Amount	19,032.22		

Rupees : Ninteen Thousand Thirty Two and Paise Twenty Two 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		
Modi Reality Mallapur LLP	Invoice No.	14905
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-12-2020
	PO No.	72798
	PO Date.	08-12-2020
	Req ID	62058
	Req Date	04-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.5	97.65	1,708.88	18	307.60
	51.50" x 49" - 01 no.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	18.09	97.65	1,766.49	18	317.98
	52.50" x 49.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11.17	97.65	1,090.75	18	196.34
	32.00" x 50.50" - 01 no.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	17.59	97.65	1,717.66	18	309.18
	51.25" x 49.50" - 01 no.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.64	97.65	1,331.95	18	239.76
	41.00" x 48.00" - 01 no.						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		77.99	0.60	46.79	18	8.42
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No. ~~72498~~ 72497 Date 23/12 Sign NCB

IGST	CGST	SGST	Total Taxable Amount	7,662.52		1,379.28
	689.64	689.64	Total Invoice Amount	9,041.78		

Rupees : Nine Thousand Fourty One and Paise Seventy 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14904
Modi Reality Mallapur LLP	Invoice Date.	19-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73095
	PO Date.	18-12-2020
	Req ID	62344
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 08 nos		112	42.00	4,704.00	18	846.72
2	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 08 nos		112	42.00	4,704.00	18	846.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		224	0.60	134.40	18	24.20
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72498 Date 23/12 Sign. Nels

IGST	CGST	SGST	Total Taxable Amount	9,542.40		1,717.64
	858.82	858.82	Total Invoice Amount	11,260.03		

Rupees : Eleven Thousand Two Hundred Sixty and Paise Three 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		
Mahesh Painting Works	Invoice No.	14903
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	Invoice Date.	19-12-2020
	PO No.	72963
	PO Date.	15-12-2020
	Req ID	62303
	Req Date	14-12-2020
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68646

	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
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72499 Date 23/12 Sign. NCK

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction