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.	14883
	Invoice Date.	18-12-2020
	PO No.	72874
	PO Date.	10-12-2020
	Req ID	62205
	Req Date	10-12-2020
	Loc Req No	99988

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72519 Date 23/12 Sign.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	60	57.00	3,420.00	18	615.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	180	11.00	1,980.00	18	356.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4799 - Electrical - other - Change over - 25 Amps -	8536	2	855.00	1,710.00	18	307.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
12	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
13	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14	216.00	3,024.00	18	544.32
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	26,306.00		4,735.08
	2,367.54	2,367.54	Total Invoice Amount	31,041.08		

Rupees : Thirty One Thousand Fourty One and Paise 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

Email: purchase@modiproperties.com

ORIGINAL INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14882
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72994
	PO Date.	15-12-2020
SY.no.193	Req ID	62295
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72520
Date 23/12
Sign.

IGST	CGST	SGST	Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60		

Rupees : Sixty Five Thousand Fourty One and Paise Sixty 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14881
Invoice Date.	18-12-2020
PO No.	73036
PO Date.	16-12-2020
Req ID	62364
Req Date	16-12-2020
Loc Req No	163289

Customer Details

GV Research Centre Pvt Ltd

Sy no. 542, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	2	75.00	150.00	18	27.00
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IGST	CGST	SGST				
			Total Taxable Amount	687.00		123.66
	61.83	61.83	Total Invoice Amount	810.66		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72321 Date 23/12 Sign.

Rupees : Eight Hundred Ten and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	

Invoice No.	14955
Invoice Date.	21-12-2020
PO No.	72853
PO Date.	09-12-2020
Req ID	62181
Req Date	09-12-2020
Loc Req No	156230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72522 Date 23/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	11,750.00		2,115.00
	1,057.50	1,057.50	Total Invoice Amount	13,865.00		

Rupees : Thirteen Thousand Eight Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	14954
sy no 291,cherlapally hyd	Invoice Date.	21-12-2020
	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	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
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IGST	CGST	SGST	Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72523
Date 23/12
Sign.

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.	14953
Silver Oak Villas LLP	Invoice Date.	21-12-2020
sy no 291,cherlapally hyd	PO No.	73115
	PO Date.	18-12-2020
	Req ID	62415
	Req Date	18-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	25	19.00	475.00	18	85.50
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	4	585.00	2,340.00	18	421.20
5	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7252 4 Date 23/12 Sign.

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,349.20		1,193.78
	596.89	596.89	Total Invoice Amount	7,542.98		

Rupees : Seven Thousand Five Hundred Fourty Two and Paise Ninty Eight 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	14952
Invoice Date.	21-12-2020
PO No.	73114
PO Date.	18-12-2020
Req ID	62415
Req Date	18-12-2020
Loc Req No	156252

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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
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	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
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MODI PROPERTIES PVT. LTD. INWARD No. 72525 Date 23/12 Sign. SEC'BAD

IGST	CGST	SGST			
	2,634.93	2,634.93	Total Taxable Amount	29,277.00	5,2
			Total Invoice Amount	34,546.86	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
MC Modi Educational Trust	Invoice No.	14951
manilal modi memorial hospital	Invoice Date.	21-12-2020
	PO No.	73167
	PO Date.	21-12-2020
	Req ID	62458
	Req Date	21-12-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162059

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	120	83.00	9,960.00	18	1,792.80
	69.75" x 45.75" - 05 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20	83.00	1,660.00	18	298.80
	57.75" x 45.75" - 01 no.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	12	83.00	996.00	18	179.28
	33.75" x 21.75" - 02 no.						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		152	0.60	91.20	18	16.42
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 72526
Date 23/12

IGST	CGST	SGST	Total Taxable Amount	12,707.20		2,287.30
	1,143.65	1,143.65	Total Invoice Amount	14,994.50		

Rupees : Fourteen Thousand Nine Hundred Ninty Four and Paise Fifty 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		
MC Modi Educational Trust	Invoice No.	14950
manilal modi memorial hospital	Invoice Date.	21-12-2020
	PO No.	72296
	PO Date.	19-11-2020
	Req ID	61581
	Req Date	16-11-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162047

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8183 - Steel - other - MS Z Angle Templates - NA - 5'0 x 4'3" - 07 nos	7216	129.5	42.00	5,439.00	18	979.02
2	8183 - Steel - other - MS Z Angle Templates - NA - 3'0 x 4'3" - 08 nos	7216	116	42.00	4,872.00	18	876.96
3	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 4'3" - 03 nos	7216	40.5	42.00	1,701.00	18	306.18
4	6189 - Miscellaneous - Hamali Charges - NA - Per		286	0.60	171.60	18	30.88
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IGST	CGST	SGST	Total Taxable Amount	12,183.60		2,193.04
	1,096.52	1,096.52	Total Invoice Amount	14,376.65		

Rupees : Fourteen Thousand Three Hundred Seventy Six and Paise Sixty Five Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72527 Date 23/12/20 Sign.

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.	14949
Invoice Date.	21-12-2020
PO No.	72570
PO Date.	30-11-2020
Req ID	61847
Req Date	26-11-2020
Loc Req No	175051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 40.50" x 40.50" - 01no	7214	11.35	78.75	893.81	18	160.88
2	8141 - Steel - other - M.S.Grills - Others - SFT 39.50" x 46.50" - 01no	7214	12.73	78.75	1,002.49	18	180.44
3	8141 - Steel - other - M.S.Grills - Others - SFT 33.00" x 25.00" - 01no	7214	5.72	78.75	450.45	18	81.08
4	8141 - Steel - other - M.S.Grills - Others - SFT 46.50" x 46.50" - 01no	7214	14.97	78.75	1,178.89	18	212.20
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		44.77	0.60	26.86	18	4.84
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72528 Date 23/12 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	3,552.50		639.44
	319.72	319.72	Total Invoice Amount	4,191.95		

Rupees : Four Thousand One Hundred Ninty One and Paise Ninty 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		
Nilgiri Estates	Invoice No.	14948
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	21-12-2020
	PO No.	72808
	PO Date.	08-12-2020
	Req ID	62109
	Req Date	07-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6086 - Miscellaneous - M.S.Cloth Hangers - Others - Standard - 5' x 2'		45	1300.00	58,500.00	18	10,530.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		450	0.60	270.00	18	48.60
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IGST	CGST	SGST	Total Taxable Amount	58,770.00	10,578.60
	5,289.30	5,289.30	Total Invoice Amount	69,348.60	

Rupees : Sixty Nine Thousand Three Hundred Fourty Eight and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12529
Date 23/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL

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		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH	Invoice No.	14947
	Invoice Date.	21-12-2020
	PO No.	72414
	PO Date.	24-11-2020
	Req ID	61789
	Req Date	24-11-2020
	Loc Req No	63598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	15	2100.00	31,500.00	18	5,670.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72530 Date 23/12/20 Sign.....

IGST	CGST	SGST				
	2,835.00	2,835.00	Total Taxable Amount	31,500.00		5,670.00
			Total Invoice Amount	37,170.00		

Rupees : Thirty Seven Thousand One Hundred Seventy 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		
GV Discovery Center Pvt Ltd	Invoice No.	14946
sy 119,191 synergy square 1	Invoice Date.	21-12-2020
	PO No.	72867
	PO Date.	10-12-2020
	Req ID	62188
	Req Date	10-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
5	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
6	4006 - Consumables - Bucket - other - nos Plastic wth Mug	7310	2	245.00	490.00	18	88.20
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
9	4003 - Consumables - Bombay Broom - Big - nos	9603	2	56.00	112.00	0	0.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72331 Date 23/12

IGST	CGST	SGST	Total Taxable Amount	1,678.00		240.28
	120.14	120.14	Total Invoice Amount	1,918.28		

Rupees : One Thousand Nine Hundred Eighteen and Paise Twenty 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 INVOI

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd sy 119,191 synergy square 1 GSTIN : 36AAHCG4940K1ZC	Invoice No.	14945
	Invoice Date.	21-12-2020
	PO No.	72998
	PO Date.	15-12-2020
	Req ID	62321
	Req Date	15-12-2020
	Loc Req No	13122

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos For Circular-Blue		1	195.00	195.00	18	35.10
2	7578 - Stationery - other - Ring Binder - other - nos For Circular-Red		1	195.00	195.00	18	35.10
3	7578 - Stationery - other - Ring Binder - other - nos For Circular-Black		1	195.00	195.00	18	35.10
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IGST	CGST	SGST				
	52.65	52.65	Total Taxable Amount	585.00		105.30
			Total Invoice Amount	690.30		

Rupees : Six Hundred Ninty and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72532 Date 23/12 Sign.

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.	14944
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73106
	PO Date.	18-12-2020
	Req ID	62397
	Req Date	18-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
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IGST	CGST	SGST				
			Total Taxable Amount	1,284.00		231.12
	115.56	115.56	Total Invoice Amount	1,515.12		

Rupees : One Thousand Five Hundred Fifteen and Paise Twelve Only.

MODI PROPERTIES PVT. INWARD No. 7253 Date 23/12/20 Sign.

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.	14943
GV Discovery Center Pvt Ltd	Invoice Date.	21-12-2020
sy 119,191 synergy square 1	PO No.	73003
	PO Date.	15-12-2020
	Req ID	62325
	Req Date	15-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 coils		180	13.50	2,430.00	18	437.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12534 Date 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	6,030.00		1,085.40
	542.70	542.70	Total Invoice Amount	7,115.40		

Rupees : Seven Thousand One Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
GV Discovery Center Pvt Ltd	Invoice No. 14942
sy 119,191 synergy square 1	Invoice Date. 21-12-2020
	PO No. 72962
	PO Date. 15-12-2020
	Req ID 62304
	Req Date 14-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No 13120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		12	195.00	2,340.00	18	421.20
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 78135 Date. 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		421.20
	210.60	210.60	Total Invoice Amount	2,761.20		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty 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.	14941
GV Research Centre Pvt Ltd	Invoice Date.	21-12-2020
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	72854
	PO Date.	10-12-2020
	Req ID	62166
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72536 Date 23/12/20 Sign

IGST	CGST	SGST	Total Taxable Amount	625.00		100.50
	50.25	50.25	Total Invoice Amount	725.50		

Rupees : Seven Hundred Twenty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centre Pvt Ltd	Invoice No.	14940
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73125
	PO Date.	18-12-2020
	Req ID	62410
GSTIN : 36AAHCG4562D1ZP	Req Date	18-12-2020
	Loc Req No	163291

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7513 - Stationery - other - Cello Tape - 1 In - nos Brown tape-big		6	37.00	222.00	12	26.64
2	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4	7578 - Stationery - other - Ring Binder - other - nos A3		6	195.00	1,170.00	18	210.60
5	7514 - Stationery - other - Cello Tape - other - nos Big		1	35.00	35.00	18	6.30
6	9561 - Tools - Scissors - other - nos	9018	1	55.00	55.00	18	9.90
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72537
Date 22/12/20
Sign.

IGST	CGST	SGST	Total Taxable Amount	2,180.00	379.08
	189.54	189.54	Total Invoice Amount	2,559.08	

Rupees : Two Thousand Five Hundred Fifty Nine and Paise Eight 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.	14939
MC Modi Educational Trust	Invoice Date.	21-12-2020
manilal modi memorial hospital	PO No.	73031
	PO Date.	16-12-2020
	Req ID	61057
GSTIN : 36AAATM5488Q2ZO	Req Date	28-10-2020
	Loc Req No	162040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7519 - Stationery - other - Cutter - NA - nos		1	19567.00	19,567.00	18	3,522.06
	Wall cheaser						
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72538 Date. 23/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	19,567.00		3,522.06
	1,761.03	1,761.03	Total Invoice Amount	23,089.06		

Rupees : Twenty Three Thousand Eighty Nine and Paise Six 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		
GV Research Centre Pvt Ltd	Invoice No.	14938
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73053
	PO Date.	17-12-2020
	Req ID	62177
	Req Date	09-12-2020
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - 64 GB		3	577.00	1,731.00	18	311.58
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72539 Date 23/12/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,731.00		311.58
	155.79	155.79	Total Invoice Amount	2,042.58		

Rupees : Two Thousand Fourty Two and Paise Fifty 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	Invoice No.	14937
Modi Properties Private Limited,	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73145
	PO Date.	21-12-2020
	Req ID	62451
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
2	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
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MODI PROPERTIES PVT. LTD. INWARD No. 72540 Date 23/12/20 Sign ★ SEC'BAD ★

IGST	CGST	SGST			
			Total Taxable Amount	1,777.00	319.86
	159.93	159.93	Total Invoice Amount	2,096.86	

Rupees : Two Thousand Ninty Six 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		
Modi Properties Private Limited,	Invoice No.	14936
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72575
	PO Date.	30-11-2020
	Req ID	61922
	Req Date	30-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177163

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2296.00	27,552.00	18	4,959.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
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IGST	CGST	SGST	Total Taxable Amount	40,632.00		7,313.76
	3,656.88	3,656.88	Total Invoice Amount	47,945.76		

Rupees : Fourty Seven Thousand Nine Hundred Fourty Five and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72541 Date 23/12/20 Sign.

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.	14935
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-12-2020
	PO No.	72744
	PO Date.	05-12-2020
	Req ID	62045
GSTIN : 36AABCM4761E1ZM	Req Date	04-12-2020
	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	10	2660.00	26,600.00	18	4,788.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72542 Date. 23/12/20 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	26,600.00		4,788.00
	2,394.00	2,394.00	Total Invoice Amount	31,388.00		

Rupees : Thirty One Thousand Three Hundred Eighty Eight 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	14934
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	21-12-2020
	PO No.	73085
	PO Date.	18-12-2020
	Req ID	62394
GSTIN : 36ABLFM7631F1A3	Req Date	18-12-2020
	Loc Req No	140332

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
2	4009 - Consumables - Coconut Broom - other - nos Big	9603	25	16.00	400.00	0	0.00
	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60

MODI PROPERTIES PVT LTD. INWARD No. 72593 Date 23/12/20 Sign. SEC'BAD

CGST	SGST				
		Total Taxable Amount	787.00		44.70
22.35	22.35	Total Invoice Amount	831.70		

Hundred Thirty One and Paise Seventy Only.

for Summit Sales LLP

Jurisdiction

Authorised Signatory