TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14978
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11	25.00	275.00	18	49
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	11	206.00	2,266.00	18	407
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16	585.00	9,360.00	18	1,684
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	16	318.00	5,088.00	18	915
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302
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IGST	CGST	SGST	Total Taxable Amount	20,109.00	3,619
	1,809.81	1,809.81	Total Invoice Amount	23,728.62	

Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No: 12607
Date: 24/12
Sign: ...

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.	14977
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73029
	PO Date.	16-12-2020
	Req ID	62352
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		10	2986.00	29,860.00	18	5,374.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	11	1288.00	14,168.00	18	2,550.24
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IGST	CGST	SGST				
			Total Taxable Amount	58,060.00		10,450.80
	5,225.40	5,225.40	Total Invoice Amount	68,510.80		

Rupees : Sixty Eight Thousand Five Hundred Ten and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12606 Date: 24/12 Sign: Nela

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.	14979
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73129
	PO Date.	19-12-2020
	Req ID	62351
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
8							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	52,923.00	9,526.14
	4,763.07	4,763.07	Total Invoice Amount	62,449.14	

Rupees : Sixty Two Thousand Four Hundred Fourty Nine and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72608
Date: 24/12
Sign: Kehu

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		
Serene Constructions LLP	Invoice No.	14980
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	23-12-2020
	PO No.	72951
	PO Date.	14-12-2020
	Req ID	62283
	Req Date	14-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150441

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
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IGST	CGST	SGST	Total Taxable Amount	1,070.00		192.60
	96.30	96.30	Total Invoice Amount	1,262.60		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

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

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Invoice No.	14981
Invoice Date.	23-12-2020
PO No.	73037
PO Date.	16-12-2020
Req ID	62366
Req Date	16-12-2020
Loc Req No	150447

Customer Details

Serene Constructions LLP

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203

GSTIN : 36ACVFS7909P1ZV

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	40	185.00	7,400.00	18	1,332.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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IGST	CGST	SGST		
			Total Taxable Amount	7,909.20 / 1,474
	737.29	737.29	Total Invoice Amount	9,383.78

Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7260
Date: 24/12
Sign: Neha

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14982
Serene Constructions LLP	Invoice Date.	23-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	72705
	PO Date.	04-12-2020
	Req ID	62036
GSTIN : 36ACVFS7909P1ZV	Req Date	03-12-2020
	Loc Req No	150432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
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IGST	CGST	SGST	Total Taxable Amount	2,568.00		462.24
	231.12	231.12	Total Invoice Amount	3,030.24		

Rupees : Three Thousand Thirty and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41261
Date: 24/12
Sign: Neha

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.	14983
Invoice Date.	23-12-2020
PO No.	73153
PO Date.	21-12-2020
Req ID	62450
Req Date	21-12-2020
Loc Req No	177216

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,545.70		509.16
	254.58	254.58	Total Invoice Amount	3,054.85		

Rupees : Three Thousand Fifty Four and Paise Eighty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No.: 7262
Date: 24/12
Sign: Neha

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.	14984
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73152
	PO Date.	21-12-2020
	Req ID	62441
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177222

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
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IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount	2,094.40		

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72613
Date: 23/12
Sign: [illegible]

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.	14985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73150
	PO Date.	21-12-2020
	Req ID	62439
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177218

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,985.00	0.00
	0.00	0.00	Total Invoice Amount	4,985.00	

Rupees : Four Thousand Nine Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72614 Date: 24/12 Sign: Neha

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		
Modi Properties Private Limited,.	Invoice No.	14986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73151
	PO Date.	21-12-2020
	Req ID	62440
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177223

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12615
Date: 24/12
Sign: Nehr

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.	14987
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73158
	PO Date.	21-12-2020
	Req ID	62443
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.00	300.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	6,860.00		856.80
	428.40	428.40	Total Invoice Amount	7,716.80		

Rupees : Seven Thousand Seven Hundred Sixteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72616
Date: 28/12
Sign:

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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14988
Invoice Date.	23-12-2020
PO No.	72955
PO Date.	15-12-2020
Req ID	62045
Req Date	04-12-2020
Loc Req No	177178

	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	1,692.0
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.6
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IGST	CGST	SGST				
	1,630.80	1,630.80	Total Taxable Amount	18,120.00		3,261.60
			Total Invoice Amount	21,381.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7267
Date: 24/12
Sign: Nehe

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

Customer Details		
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	14989
	Invoice Date.	23-12-2020
	PO No.	73154
	PO Date.	21-12-2020
	Req ID	62442
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 BUNDLES		180	30.00	5,400.00	18	972.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	5,400.00	972.00
	486.00	486.00	Total Invoice Amount	6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72610 Date: 24/12 Sign: Neha

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14990
Invoice Date.	23-12-2020
PO No.	73182
PO Date.	22-12-2020
Req ID	62473
Req Date	22-12-2020
Loc Req No	177231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs 6 coils	85442010	600	13.50	8,100.00	18	1,458.00
2	4820 - Electrical - wires - Cu multistand wires Green -		5	1641.00	8,205.00	18	1,476.90
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IGST	CGST	SGST				
			Total Taxable Amount	16,305.00		2,934.90
	1,467.45	1,467.45	Total Invoice Amount	19,239.90		

Rupees : Ninteen Thousand Two Hundred Thirty Nine and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7269 Date: 24/12 Sign: Neha

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		
Modi Properties Private Limited,.	Invoice No.	14991
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	73157
	PO Date.	21-12-2020
	Req ID	62449
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177217

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2							
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IGST	CGST	SGST	Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72620
Date: 24/12
Sign: Neha

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.	14992
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73171
	PO Date.	22-12-2020
	Req ID	62247
	Req Date	14-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000	13.50	13,500.00	18	2,430.00
	10 coils						
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	545.00	5,450.00	18	981.00
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,950.00		3,411.00
	1,705.50	1,705.50	Total Invoice Amount	22,361.00		

Rupees : Twenty Two Thousand Three Hundred Sixty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12621 Date: 23/12 Sign: Neha

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.	14993
Modi Properties Private Limited,.	Invoice Date.	23-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7262
Date: 24/12
Sign:

Authorised signatory

TAX INVOICE

ORIGINAL INVO

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 Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14994
Invoice Date.	23-12-2020
PO No.	72924
PO Date.	14-12-2020
Req ID	62249
Req Date	14-12-2020
Loc Req No	177202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
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15							

IGST	CGST	SGST				
	621.00	621.00	Total Taxable Amount	6,900.00		1,242.00
			Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72623
Date: 24/12
Sign: Neha

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14995
Vista Homes	Invoice Date.	23-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72715
	PO Date.	04-12-2020
SY.no.193	Req ID	62039
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99973

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	54	58.80	3,175.20	18	571.54
	9'0 x 1'0 - 06nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24	58.80	1,411.20	18	254.02
	6'0 x 1'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	5,132.40		923.84
	461.92	461.92	Total Invoice Amount	6,056.24		

Rupees : Six Thousand Fifty Six and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1262
Date: 28/12
Sign:

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.	14996
Vista Homes	Invoice Date.	23-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72714
	PO Date.	04-12-2020
SY.no.193	Req ID	62038
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		84	26.25	2,205.00	18	396.90
	Black Granite - 0.8" x 7'0 - 12 nos						
2	8500 - Stone - granite - Beading - NA - rft		48	26.25	1,260.00	18	226.80
	Black Granite - 0.8" x 8'0 - 06 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		132	7.00	924.00	18	166.32
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IGST	CGST	SGST	Total Taxable Amount	4,389.00	790.02
	395.01	395.01	Total Invoice Amount	5,179.02	

Rupees : Five Thousand One Hundred Seventy Nine and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72625
Date: 24/12
Sign: Neha

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14997
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-12-2020
	PO No.	72810
	PO Date.	08-12-2020
	Req ID	62143
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.96	58.80	1,467.65	18	264.18
	12'0 x 2'1" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.64	58.80	978.43	18	176.12
	8'0 x 2'1" - 01 no						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		41.6	0.60	24.96	18	4.48
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IGST	CGST	SGST	Total Taxable Amount	2,471.04		444.78
	222.39	222.39	Total Invoice Amount	2,915.83		

Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 12626
Date: 24/12
Sign: Neha