

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

Customer Details

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

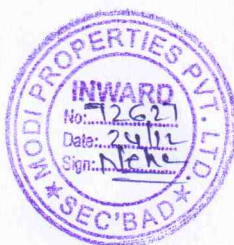
GSTIN : 36AABCM4761E1ZM

Invoice No.	14998
Invoice Date.	23-12-2020
PO No.	72555
PO Date.	30-11-2020
Req ID	61927
Req Date	30-11-2020
Loc Req No	177161

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	9'0 x 1'9" - 01no		68022310	15.75	58.80	926.10	18	
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	7'0 x 1'0 - 20nos		68022310	140	58.80	8,232.00	18	1,481.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft				155.75	7.00	1,090.25	18	196.245
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IGST				CGST	SGST	Total Taxable Amount		10,248.35	1,844.70
				922.35	922.35	Total Invoice Amount		12,093.05	

Rupees : Twelve Thousand Ninty Three and Paise Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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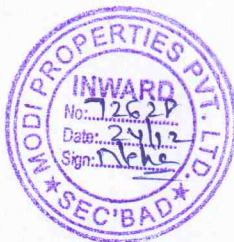
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14999			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020			
				PO No.		72569			
				PO Date.		30-11-2020			
				Req ID		61858			
				Req Date		26-11-2020			
				Loc Req No		177148			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	106.6	19.60	2,089.36	18	376.08		
	Tanbrown Granite - 64" x 0.8" - 20 nos								
2	8500 - Stone - granite - Beading - NA - rft		13.66	19.60	267.74	18	48.20		
	Tanbrown Granite - 82" x 0.9" - 02 nos								
3	8500 - Stone - granite - Beading - NA - rft		4.66	19.60	91.34	18	16.44		
	Tanbrown Granite - 28" x 0.9" - 02 nos								
4	6189 - Miscellaneous - Hamali Charges - NA - Per		124.92	7.00	874.44	18	157.40		
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IGST					CGST	SGST	Total Taxable Amount	3,322.88	598.12
					299.06	299.06	Total Invoice Amount	3,920.99	
Rupees : Three Thousand Nine Hundred Twenty and Paise Ninty Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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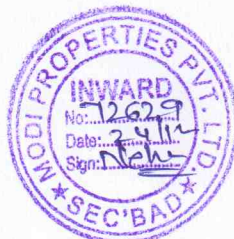
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		15000			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020			
				PO No.		72136			
				PO Date.		13-11-2020			
				Req ID		61433			
				Req Date		10-11-2020			
				Loc Req No		177110			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 8'3" x 0.9" - 08 nos				66	19.60	1,293.60	18	232.84
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 6'3" x 0.9" - 12 nos				75	19.60	1,470.00	18	264.60
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 7'3" x 0.9" - 40 nos				290	19.60	5,684.00	18	1,023.12
4	6189 - Miscellaneous - Hamali Charges - NA - Per				431	7.00	3,017.00	18	543.06
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IGST		CGST		SGST		Total Taxable Amount		11,464.60	2,063.62
		1,031.81		1,031.81		Total Invoice Amount		13,528.23	
Rupees : Thirteen Thousand Five Hundred Twenty Eight and Paise Twenty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 23-12-2020

Customer DetailsModi Properties Pvt. Ltd.
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

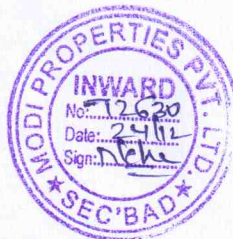
Invoice No.	15001
Invoice Date.	23-12-2020
PO No.	73082
PO Date.	18-12-2020
Req ID	62322
Req Date	15-12-2020
Loc Req No	16748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 7'3" x 2'0 - 04 nos	6802	58	66.15	3,836.70	18	690.60
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		58	7.00	406.00	18	73.08
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IGST				CGST		SGST	
				381.84		381.84	
Total Taxable Amount				4,242.70		763.68	
Total Invoice Amount				5,006.39			

Rupees : Five Thousand Six and Paise Thirty Nine Only.

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ORIGINAL

Supplier / Customer / Transporter - Copy

1 of 1 : 23

Customer Details

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5		3917	200	84.00	16,800.00	18	3,024.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm		3917	500	8.00	4,000.00	18	720.00
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	50	10.00	500.00	18	90.00
4	4564 - Electrical - other - Fan Box - 1 In - nos		3917	50	25.00	1,250.00	18	225.00
5	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	200	36.00	7,200.00	18	1,296.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	10	65.00	650.00	18	117.00
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10								
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12								
13								
14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			2,736.00		2,736.00		30,400.00	
Rupees : Thirty Five Thousand Eight Hundred Seventy Two Only.							5,472.00	
							35,872.00	

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