TAX INVOICE

~~CASH~~ / CREDIT

State code:- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C No. - 102

No. 1593

To, MODi PROPERTIES Pvt Ltd.

GREEN TOWERS P.O. No - 72361

GST NO :- 36AABCM4761E1ZM.

Date 13/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY Footpath Tiles 10"x18"	1440 1000 SFT	18/-	18,000	00
	Rs 21,240/-				
			Total	18,000	00
		SGST	~~Total~~ 9%	1620	00
		CGST	~~VAT@~~ 9%	1620	00
			G. Total	21,240	00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72365 Date: 18/12 Sign: Neha

GST No.36AEPPP5661P1ZI

TIN: 36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLAS LLP.
Cherlapally. P.O.No.- 72029
GST No:- 36ADBFS3288A2Z7.

No. 1596

Date 15/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	foot Path Pavers. 8"x4" V.No - 77 to 82	1063 SFT	36/-	38,268	00
	Rs 45,156/-				
			Total	38,268	00
		SGST	~~Total~~ 9%	3444	12
	GST No.36AEPPP5661P1ZI	CGST	~~VAT @~~ 9%	3444	12
	TIN: 36593591244		G. Total	45,156	24

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72263
Date: 18/12
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLA'S LLP.
Chera Pally. P.O. No - 72030
GST No:- 36ADBFS3288A2Z7.

No. 1597

Date 15/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	Foot Path Pavers 8"x4" V. No - 69 to 76	1417 SFT	36/-	51012	00
	Rs- 60,194/-				
			Total	51,012	00
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	4591	08
		CGST	VAT@ 9%	4591	08
	TIN:36593591244		G. Total	60,194	16

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 2362 Date: 18/12 Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

No. 1598

To, SILVER OAK VILLAS LLP.

Cherlapally. P.O.No - 72032

GST No:- 36ADBFS3288A2Z7.

Date 16/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	Foot Path Pavers 8"x4" V.No - 50 to 59 Rs 75,232/- GST No.36AEPPP5661P1ZI	1771 SFT	36/-	63,756	00
			Total	63,756	00
		SGST	~~Total~~ 9%	5738	04
		CGST	~~VAT@~~ 9%	5738	04
	TIN:36593591244		G. Total	75,232	00

MODI PROPERTIES PVT. SEC'BAD INWARD No: 12361 Date: 18/12 Sign: Neha

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE
~~CASH~~ / CREDIT

State code : 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, SILVER OAK VILLA'S LLP.
cherlapally. P.O.No - 72031.
GST NO :- 36ADBFS 3288A2Z7.

No. 1599

Date 17/12/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
(i)	Foot Path Pavers 8"x4" V. No - 60 to 68	1594 SFT	36/-	57384	00
	Rs 67,713/-				
			Total	57384	00
		SGST	~~Total~~ 9%	5164	56
		CGST	~~VAT@~~ 9%	5164	56
	GST No.36AEPPP5661P1ZI TIN: 36593591244		G. Total	67,713	12

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12360
Date: 18/12
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/45**	Dated **16-Dec-2020**
	Supplier's Ref.	Other Reference(s)
Consignee **SILVER OAK VILLAS LLP** 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		
Buyer (if other than consignee) **SILVER OAK VILLAS LLP** SY.NO. 291, CHERLAPALLY, HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**1,14,500**
2	**CGST OUTPUT**		**10,305**
3	**SGST OUTPUT**		**10,305**
	Total		**₹ 1,35,11**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72359
Date: 18/12
Sign: Neha

E. &

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tot Tax An
94034000	1,14,500.00	9%	10,305.00	9%	10,305.00	20,6
Total	**1,14,500.00**		**10,305.00**		**10,305.00**	**20,6**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Ten Only**

Remarks:
PO NO. 71946 / 156001 - 10.11.2020

Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PV

Authorised Si

This is a Computer Generated Invoice

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 6631815
: 6656815
: 6656815

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2126 Date : 17-Dec-2020 P.O. No. : 73008 // 168216 Date : 17-Dec-202

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : AP134 0703 E-Way Bill No. : 1712 8041 7

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 5000
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	500.00 NOS.	58.29	29,145
2	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500
3	6M METAL BOX	8538	400.00 NOS.	34.00	13,600
4	8M METAL BOX	8538	90.00 NOS.	38.00	3,420
5	PVC ROUND SHEET BIG	3917	100.00 NOS.	8.00	800
6	PVC ROUND SHEET SMALL	3920	300.00 NOS.	5.00	1,500
7	R.G.6 T.V WIRE FINOLEX	8544	800 METER	11.28	9,024
					61,989
	CGST TAX 9 %				5,579
	SGST TAX 9%				5,579
	ROUNDED				(-)0
					73,147.

INWARD
Inward No: 15451 Dt: 17/12/20
MRN No: 86464 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72689 Date: 28/12 Sign: Neha

Indian Rupees Seventy Three Thousand One Hundred Forty Seven Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk
Ph : (O) : 66318
: 66568
: 66568

Invoice No. : 2125   Date : 17-Dec-2020   P.O. No. : 73012 // 168124   Date : 17-Dec-20

Reverse Charge (Y/N) : No   D.C. No. :   Date :

State : Telangana   State Code : 36   Vehicle No. :   E-Way Bill No. :

Bill to Party :	Ship to Party :
SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 500003 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7	SUMMIT SALES LLP 5-4-187 / 3& 4, II ND FLOOR, MG ROAD , SECUNDERABAD - 50000 SECUNDERABAD State: Telangana(36) GSTIN No.: 36ACQFS2044C1Z7

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. P
1	HAVELLS 25 AMPS DP COS	8536	7.00 NOS	840.00	5,880.
					5,880.
	CGST TAX 9 %				529.
	SGST TAX 9%				529.
	ROUNDED				(-)0.
	Indian Rupees Six Thousand Nine Hundred Thirty Eight Only				6,938.00

INWARD
Inward No: 15452 Dt: 17/12/20
MRN No: 86466 Dt: 18/12/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72690
Date: 28/12
Sign: Neha

Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

72977

ORIGINAL

NCL BUILDTEK LTD

NCL GROUP

NCL BUILDTEK LTD
(Formerly NCL Alltek & Seccolor Ltd)
Coatings Division

SIMHAPURI,MATTAMPALLI VILLAGE,MATTAPALLI VILLAGE,HUZURNAGAR SURYAPET DISTRICT MATTAMPALLI MANDAL MATTAPALLI VILLAGE,HUZURN GSTIN NO : 36AACCA9318G1ZQ State Name : Telangana Code : 36	Registered office: 10-3-162, 5th Floor,NCL Pearl, Sarojini Devi Road, East Maredpally, Secunderabad, Telangana 500026. CIN: U72200TG1986PLC006601 E-Mail: commercial@nclalltek.com Ph: 040-68313333

TAX INVOICE

GST Invoice No	: F22036004471	Transportation Mode	: BY ROAD
Invoice Date	: 17.12.2020	Transporter	: LOCAL TRANSPORTER
State	: Andra Pradesh	Vehicle Number	: AP24TB1124
State Code	: 37	Date Of Supply	: 17.12.2020
Internal No	: 9201009782	Pur.Ord.No & Date	: CRM/MRAJU/13797..16. & 16.12.2020
Sal.Ord.No& Date	: 5202009647 & 16.12.2020	Way Bill No	

Consignee (85305) : SUMMIT SALES LLP, 5-4-187/3&4, 2ND FLOOR, MG ROAD SECUNDERABAD TELANGANA STATE - 500003	Delivery (190340) : SUMMIT SALES LLP BEHIND KINGSTON PG COLLEGE, CHERLAPALLI HYDERABAD TELANGANA STATE - 500051
PAN NO : ACQFS2044C GSTIN No : 36ACQFS2044C1Z7 State : Telangana State Code : 36 Cell : 9618244433	PAN NO : GSTIN No : State : Andra Pradesh State Code : 37 Cell : 9618244433

S.No	Name of the Product	HSN/ACS	Packing		Quantity ltrs/Kgs		Basic Value	
			Desc.	Units	Per Unit	Total	Rate	Total
1	Superfine-30 kg Bag 1723-1728/17.12.2020	32149010	NOS	100.00	30	3,000	242.31	24,231.00

CERTIFICATE	Less : Cash Disc.	(-)0.00
	Less : Scheme Disc.	(-)0.00
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly ,from the buyer.	Less : Quantity Disc.	
	Total Amount Before Tax	24,231.00
	Add : Freight	2,040.00
	CGST @ 9.00 %	2,364.39
	SGST @ 9.00 %	2,364.39
	IGST @ 0.00 %	0.00
	TCS @ 0.000 %	0.00
	Round Off	(+) 2
	Total Amount	31,000.00

INWARD
Inward No: 15458 Dt: 18/12/20
MRN No: 86491 Dt: 19/12/20.
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in Words : THIRTY ONE THOUSAND Rupees Only

Terms & Conditions:
Goods Once Sold Will Not be taken back.
Any legal Disputes Subject to Hyderabad Jurisdiction.

INWARD No: 72691 Date: 28/12 Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

NCL BUILDTEK L.T.D. MATTAPALLI

For NCL Buildtek L
Authorised Signat

Certified by:
Stores Manager

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		
Silver Oak Villas LLP	Invoice No.	15027
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	72882
	PO Date.	11-12-2020
	Req ID	62201
GSTIN : 36ADBFS3288A2Z7	Req Date	10-12-2020
	Loc Req No	156232

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,326.00	418.68
	209.34	209.34	Total Invoice Amount	2,744.68	

Rupees : Two Thousand Seven Hundred Fourty Four and Paise Sixty Eight Only.

MODI PROPERTIES SEC'BAD INWARD No: 72692 Date: 28/12 Sign: Neha

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

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INV

Supplier / Customer / Transporter - Copy

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15026
Invoice Date.	24-12-2020
PO No.	72941
PO Date.	14-12-2020
Req ID	62268
Req Date	14-12-2020
Loc Req No	156237

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	8	541.00	4,328.00	18	779
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	25	218.00	5,450.00	18	981.
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,303.02	1,303.02	Total Taxable Amount	14,478.00	2,606.04
			Total Invoice Amount	17,084.04	

Rupees : Seventeen Thousand Eighty Four and Paise Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC
INWARD
No: 12693
Date: 28/12
Sign:

for Summit Sales LLP

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		
Silver Oak Villas LLP	Invoice No.	15025
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	73071
	PO Date.	18-12-2020
	Req ID	62299
	Req Date	14-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10118 - Plumbing - PVC - Eco Chamber Frame &		7	735.00	5,145.00	18	926.10
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 110		1	475.00	475.00	18	85.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,620.00		1,011.60
	505.80	505.80	Total Invoice Amount	6,631.60		

Rupees : Six Thousand Six Hundred Thirty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SEC INWARD No: 72694 Date: 28/12 Sign: Alekhi

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		
Silver Oak Villas LLP	Invoice No.	15024
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	72771
	PO Date.	07-12-2020
	Req ID	62107
GSTIN : 36ADBFS3288A2Z7	Req Date	07-12-2020
	Loc Req No	156225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		165.60
	82.80	82.80	Total Invoice Amount	1,545.60		

Rupees : One Thousand Five Hundred Fourty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 72695 Date: 28/12 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 INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP

sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15023
Invoice Date.	24-12-2020
PO No.	72592
PO Date.	01-12-2020
Req ID	61915
Req Date	30-11-2020
Loc Req No	156203

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	924.00	924.00	18	166.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	924.00		166.32
	83.16	83.16	Total Invoice Amount	1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD

INWARD No: 72696 Date: 28/12 Sign: Alche

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 INVO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15022
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	73114
	PO Date.	18-12-2020
	Req ID	62415
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,074.00		193.32
	96.66	96.66	Total Invoice Amount	1,267.32		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 72697 Date: 28/12 Sign: SEC'BAD

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		
Silver Oak Villas LLP	Invoice No.	15021
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	72656
	PO Date.	03-12-2020
	Req ID	62001
	Req Date	02-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,772.00		498.96
	249.48	249.48	Total Invoice Amount	3,270.96		

Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 72698
Date: 28/12
Sign: Neha

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		
Silver Oak Villas LLP	Invoice No.	15020
sy no 291,cherlapally hyd	Invoice Date.	24-12-2020
	PO No.	73120
	PO Date.	18-12-2020
	Req ID	62417
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,194.00	165.00
	82.50	82.50	Total Invoice Amount	1,359.00	

Rupees : One Thousand Three Hundred Fifty Eight and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 12699 Date: 28/12 Sign: Nehi

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 Reality Mallapur LLP
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15019
Invoice Date.	24-12-2020
PO No.	73018
PO Date.	16-12-2020
Req ID	62318
Req Date	15-12-2020
Loc Req No	68632

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	400	66.00	26,400.00	18	4,752.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	400	26.00	10,400.00	18	1,872.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		400	8.00	3,200.00	18	576.00
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	20.00	800.00	18	144.00
6	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
7	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	39.00	3,510.00	18	631.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,568.84	5,568.84	Total Taxable Amount	61,876.00	11,137.68
			Total Invoice Amount	73,013.68	

Rupees : Seventy Three Thousand Thirteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 12700
Date: 2/1/21
Sign: Nehi

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.	15018
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice Date.	24-12-2020
	PO No.	72844
	PO Date.	09-12-2020
	Req ID	62164
	Req Date	08-12-2020
	Loc Req No	68639

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72701 Date: 28/12 Sign: ... *SEC'BAD*

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.	15017
Modi Reality Mallapur LLP	Invoice Date.	24-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73081
	PO Date.	18-12-2020
	Req ID	62380
	Req Date	17-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	14	3363.00	47,082.00	18	8,474.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	47,082.00		8,474.76
	4,237.38	4,237.38	Total Invoice Amount	55,556.76		

Rupees : Fifty Five Thousand Five Hundred Fifty Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 72702 Date: 28/12 Sign: Neha SEC'BAD

Authorised Signatory