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 sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	15039
	Invoice Date.	28-12-2020
	PO No.	73115
	PO Date.	18-12-2020
	Req ID	62415
	Req Date	18-12-2020
	Loc Req No	156252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
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IGST	CGST	SGST				
	64.80	64.80	Total Taxable Amount	720.00		129.60
			Total Invoice Amount	849.60		

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72763 Date: 30/12 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.	15040
Silver Oak Villas LLP sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	72979
	PO Date.	15-12-2020
	Req ID	62297
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	3	318.00	954.00	18	171.72
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72764 Date 29/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	17,340.00	3,121.20
	1,560.60	1,560.60	Total Invoice Amount	20,461.20	

Rupees : Twenty Thousand Four Hundred Sixty One and Paise Twenty 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 INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15045
Invoice Date.	28-12-2020
PO No.	73027
PO Date.	16-12-2020
Req ID	62341
Req Date	16-12-2020
Loc Req No	156242

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	5	630.00	3,150.00	18	567.
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	4	300.00	1,200.00	18	216.0
3	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 3 nos		7.2	625.00	4,500.00	18	810.0
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk -7 nos White - 7 nos	3214	14	46.00	644.00	18	115.92
5	3107 - Chemicals - Crack Fill - NA - kgs		3	325.00	975.00	18	175.50
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72769 Date: 30/12 Sign:

IGST	CGST	SGST				
	942.21	942.21	Total Taxable Amount	10,469.00		1,884.42
			Total Invoice Amount	12,353.42		

Rupees : Twelve Thousand Three Hundred Fifty Three and Paise Fourty 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.	15046
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73203
	PO Date.	22-12-2020
	Req ID	62484
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177227

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9579 - Tools - Spirit Level - 1 Ft - Nos		3	120.00	360.00	18	64.80
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MODI PROPERTIES PVT. LTD. SEC INWARD No: 72776 Date: 30/12

IGST	CGST	SGST	Total Taxable Amount	360.00		64.80
	32.40	32.40	Total Invoice Amount	424.80		

Rupees : Four Hundred Twenty Four and Paise Eighty 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 Properties Private Limited,.	Invoice No.	15047
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73219
	PO Date.	23-12-2020
	Req ID	62486
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2020
	Loc Req No	177225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	260	190.00	49,400.00	18	8,892.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	360	10.00	3,600.00	18	648.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	60	16.00	960.00	18	172.80
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	108	7.00	756.00	18	136.08
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	38.00	4,940.00	18	889.20
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	45.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
13	10155 - Plumbing - CPVC - Concealed Stop Cock -		25	432.00	10,800.00	18	1,944.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	48.00	960.00	18	172.80
15	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	42.00	420.00	18	75.60

IGST	CGST	SGST				
			Total Taxable Amount	80,262.00		14,447.16
	7,223.58	7,223.58	Total Invoice Amount	94,709.16		

Rupees : Ninty Four Thousand Seven Hundred Nine and Paise Sixteen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7272 Date: 30/12 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.	15048
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73274
	PO Date.	24-12-2020
	Req ID	62547
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177234

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	9	1260.00	11,340.00	18	2,041.20
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
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IGST	CGST	SGST	Total Taxable Amount	14,760.00		2,656.80
	1,328.40	1,328.40	Total Invoice Amount	17,416.80		

Rupees : Seventeen Thousand Four Hundred Sixteen and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 72772 Date: 30/12 Sign: SEC'BAD

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

ORIGINAL INVOIC

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15049
Invoice Date.	28-12-2020
PO No.	73254
PO Date.	24-12-2020
Req ID	62487
Req Date	22-12-2020
Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.8
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		70	70.00	4,900.00	18	882.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	81.00	3,564.00	18	641.52
6	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	99.00	1,980.00	18	356.40
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	87.00	1,740.00	18	313.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
11	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
15	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	80.00	320.00	18	57.60

IGST	CGST	SGST			
	2,270.61	2,270.61	Total Taxable Amount	25,229.00	4,541.22
			Total Invoice Amount	29,770.22	

Rupees : Twenty Nine Thousand Seven Hundred Seventy and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7273 Date: 30/12 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,.	Invoice No.	15050
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73254
	PO Date.	24-12-2020
	Req ID	62487
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177224

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	25.00	2,500.00	18	450.00
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12779 Date 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,948.00		530.64
	265.32	265.32	Total Invoice Amount	3,478.64		

Rupees : Three Thousand Four Hundred Seventy Eight and Paise Sixty 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		
Modi Properties Private Limited,.	Invoice No.	15051
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73312
	PO Date.	28-12-2020
	Req ID	62565
	Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 12w	9405	10	695.00	6,950.00	12	834.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	3	525.00	1,575.00	12	189.00
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PROPERTIES PVT. LTD. INWARD No: 72275 30/12

IGST	CGST	SGST	Total Taxable Amount	8,525.00		1,023.00
	511.50	511.50	Total Invoice Amount	9,548.00		

Rupees : Nine Thousand Five Hundred Fourty 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.	15052
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12776 Date: 30/12 Sign:

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

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 Private Limited,.	Invoice No.	15053
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	31	30.00	930.00	18	167.40
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	120	57.00	6,840.00	18	1,231.20
3	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	55	89.00	4,895.00	18	881.10
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	340	65.00	22,100.00	18	3,978.00
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	55	55.00	3,025.00	18	544.50
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	550	36.00	19,800.00	18	3,564.00
7	4789 - Electrical - other - Modular switch Blank B3900	8538	480	11.00	5,280.00	18	950.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	43	195.00	8,385.00	18	1,509.30
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	107.00	1,926.00	18	346.68
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72777 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	81,131.00		14,603.58
	7,301.79	7,301.79	Total Invoice Amount	95,734.58		

Rupees : Ninty Five Thousand Seven Hundred Thirty Four and Paise Fifty 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		
Modi Properties Private Limited,.	Invoice No.	15054
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73256
	PO Date.	24-12-2020
	Req ID	62548
GSTIN : 36AABCM4761E1ZM	Req Date	23-12-2020
	Loc Req No	177235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
3	4788 - Electrical - other - Modular Bell switches - 6A	8536	6	51.00	306.00	18	55.08
4	4801 - Electrical - conducting - PVC round cover - 6	3917	12	8.00	96.00	18	17.28
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	37	216.00	7,992.00	18	1,438.56
6	4603 - Electrical - other - MCB - 10Amps - nos	8536	18	107.00	1,926.00	18	346.68
7	4795 - Electrical - other - Modular Telephone Jack -	8536	30	46.00	1,380.00	18	248.40
8	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 12778
Date: 30/12
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	16,470.00	2,964.60
	1,482.30	1,482.30	Total Invoice Amount	19,434.60	

Rupees : Ninteen Thousand Four Hundred Thirty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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		
GV Discovery Center Pvt Ltd	Invoice No.	15055
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73245
	PO Date.	23-12-2020
	Req ID	62540
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13133

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	2	15.00	30.00	18	5.40
2	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	2	6.00	12.00	18	2.16
3	7583 - Stationery - other - Scale - NA - nos		3	10.00	30.00	18	5.40
4	7505 - Stationery - other - Binder Clips - other - 19mm	8305	4	22.00	88.00	18	15.84
5	7529 - Stationery - other - File Folders - NA - nos L		6	9.00	54.00	18	9.72
6	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
7	7557 - Stationery - other - Paper Weight - NA - nos		2	25.00	50.00	18	9.00
8	7542 - Stationery - other - Ledger Paper - NA - legal paper -white		1	265.00	265.00	12	31.80
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IGST	CGST	SGST				
			Total Taxable Amount	571.00		86.88
	43.44	43.44	Total Invoice Amount	657.88		

Rupees : Six Hundred Fifty Seven and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72779 Date: 30/12 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

MC Modi Educational Trust
manilal modi memorial hospital

GSTIN : 36AAATM5488Q2ZO

Invoice No.	15056
Invoice Date.	28-12-2020
PO No.	73164
PO Date.	21-12-2020
Req ID	62459
Req Date	21-12-2020
Loc Req No	162060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 4 bundles		120	30.00	3,600.00	18	648.00
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MODI PROPERTIES PVT. LTD. INWARD No: 72786 Date: 30/12 Sign: 10

IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	648.00
	324.00	324.00	Total Invoice Amount	4,248.00	

Rupees : Four Thousand Two Hundred Fourty Eight Only.

for Summit Sales LLP

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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 Discovery Center Pvt Ltd	Invoice No.	15057
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73250
	PO Date.	23-12-2020
	Req ID	62537
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos	63072090	2	259.00	518.00	5	25.90
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 72781 Date 30/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	1,718.00		241.90
	120.95	120.95	Total Invoice Amount	1,959.90		

Rupees : One Thousand Nine Hundred Fifty Nine and Paise Ninty Only.

for Summit Sales LLP

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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 Discovery Center Pvt Ltd	Invoice No.	15058
sy 119,191 synergy square 1	Invoice Date.	28-12-2020
	PO No.	73230
	PO Date.	23-12-2020
	Req ID	62528
	Req Date	23-12-2020
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
2	4026 - Consumables - Dust bin - NA - nos Dust pan		2	25.00	50.00	18	9.00
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IGST	CGST	SGST	Total Taxable Amount	258.00		46.44
	23.22	23.22	Total Invoice Amount	304.44		

Rupees : Three Hundred Four and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 12782 Date: 30/12 Sign:

for Summit Sales LLP

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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		
Silver Oak Villas LLP	Invoice No.	15041
sy no 291,cherlapally hyd	Invoice Date.	28-12-2020
	PO No.	73113
	PO Date.	18-12-2020
	Req ID	62406
GSTIN : 36ADBFS3288A2Z7	Req Date	18-12-2020
	Loc Req No	156253

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	4	318.00	1,272.00	18	228.96
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
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IGST	CGST	SGST				
			Total Taxable Amount	23,370.00		4,206.60
	2,103.30	2,103.30	Total Invoice Amount	27,576.60		

Rupees : Twenty Seven Thousand Five Hundred Seventy Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12765 Date: 30/12 Sign:

for Summit Sales LLP

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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 realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7	Invoice No.	15042
	Invoice Date.	28-12-2020
	PO No.	73279
	PO Date.	24-12-2020
	Req ID	62564
	Req Date	24-12-2020
	Loc Req No	181501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
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IGST	CGST	SGST	Total Taxable Amount	3,400.00		612.00
	306.00	306.00	Total Invoice Amount	4,012.00		

Rupees : Four Thousand Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72766 Date: 30/12 Sign:

for Summit Sales LLP

Authorised signatory

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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.	15043
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-12-2020
	PO No.	73191
	PO Date.	22-12-2020
	Req ID	62492
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72767 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five 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		
Nilgiri Estates	Invoice No.	15044
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	28-12-2020
	PO No.	73185
	PO Date.	22-12-2020
	Req ID	62479
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	20	8.30	166.00	18	29.88
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	30	10.00	300.00	0	0.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,186.00		73.08
	36.54	36.54	Total Invoice Amount	1,259.08		

Rupees : One Thousand Two Hundred Fifty Nine and Paise Eight Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 72768 Date 30/12 Sign:

for Summit Sales LLP

Authorised signatory

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