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/20-21/39**	Dated **26-Nov-2020**
	Supplier's Ref.	Other Reference(s) **71473/99899 - 22.10.2020**

Consignee

VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)

VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**2,41,000.00**
2	**CGST OUTPUT**		**21,690.00**
3	**SGST OUTPUT**		**21,690.00**
	Total		**₹ 2,84,380.00**

INWARD
Inward No: 25541 Dt: 29/12/20
MRN No: 86917 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72821
Date: 30/12
Sign:

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	**2,41,000.00**		**21,690.00**		**21,690.00**	**43,380.00**

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Only**

Remarks:
AS PER PO
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 PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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.	15059
GV Discovery Center Pvt Ltd	Invoice Date.	28-12-2020
sy 119,191 synergy square 1	PO No.	73252
	PO Date.	23-12-2020
	Req ID	62528
GSTIN : 36AAHCG4940K1ZC	Req Date	23-12-2020
	Loc Req No	13130

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 72783 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,203.20		396.58
	198.29	198.29	Total Invoice Amount	2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy 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.	15060
MC Modi Educational Trust	Invoice Date.	28-12-2020
manilal modi memorial hospital	PO No.	71500
	PO Date.	21-10-2020
	Req ID	60852
	Req Date	19-10-2020
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162037

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
	2 can						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72784 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,040.00		187.20
	93.60	93.60	Total Invoice Amount	1,227.20		

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Kadakia and Modi Housing
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	15061
Invoice Date.	28-12-2020
PO No.	72354
PO Date.	21-11-2020
Req ID	61713
Req Date	20-11-2020
Loc Req No	21541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + Etilos 20096/21056	69101000	9	5131.00	46,179.00	18	8,312.2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	4	924.00	3,696.00	18	665.2
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72785 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	49,875.00		8,977.50
	4,488.75	4,488.75	Total Invoice Amount	58,852.50		

Rupees : Fifty Eight Thousand Eight Hundred Fifty Two 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 INVO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

GSTIN : 36AAHFK8714A1ZJ

Invoice No.	15062
Invoice Date.	28-12-2020
PO No.	72346
PO Date.	20-11-2020
Req ID	61712
Req Date	20-11-2020
Loc Req No	21542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	9	707.00	6,363.00	18	1,145.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 72786 Date: 30/12 Sign: SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34		

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four 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	Invoice No.	15063
Vista Homes Owners Association	Invoice Date.	28-12-2020
Sy.no.193, Kapra, Ecil	PO No.	73196
	PO Date.	22-12-2020
	Req ID	62501
GSTIN : 36	Req Date	22-12-2020
	Loc Req No	180514

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	1045.00	4,180.00	18	752.40
	White						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,180.00		752.40
	376.20	376.20	Total Invoice Amount	4,932.40		

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

MODI PROPERTIES (PVT.) LTD. SEC'BAD
INWARD
No. 72387
Date 30/12/20
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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15064
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73246
SY.no.193	PO Date.	23-12-2020
	Req ID	62544
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-12-2020
	Loc Req No	180520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12788 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,991.00		0.0
	0.00	0.00	Total Invoice Amount	2,991.00		

Rupees : Two Thousand Nine Hundred Ninty One 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 INVOIC

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15065
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73253
	PO Date.	23-12-2020
SY.no.193	Req ID	62552
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200	10.50	2,100.00	18	378.(
	Bitumin Mix 8 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 72789
Date: 30/12
Sign:

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy 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 INV

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15066
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73204
SY.no.193	PO Date.	22-12-2020
	Req ID	62497
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - S1062136		5	2599.00	12,995.00	18	2,339.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,995.00		2,339.10
	1,169.55	1,169.55	Total Invoice Amount	15,334.10		

Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72796
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

1 of 1 : 28-12-2020

Customer Details	Invoice No.	15067
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72791 Date: 30/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	9,275.00		1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50		

Rupees : Ten Thousand Nine Hundred Fourty Four 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15068
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,055.00		1,449.90
	724.95	724.95	Total Invoice Amount	9,504.90		

Rupees : Nine Thousand Five Hundred Four and Paise Ninty Only.

MODI PROPERTIES PVT LTD ★ SEC'BAD ★ INWARD No: 72792 Date: 30/12/20 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.	15069
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	26	20.00	520.00	18	93.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72793
Date: 30/12
Sign:

IGST	CGST	SGST	Total Taxable Amount	520.00	93.60
	46.80	46.80	Total Invoice Amount	613.60	

Rupees : Six Hundred Thirteen and Paise Sixty 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 ORIGINAL INVOIC

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes Owners Association	
Sy.no.193, Kapra, Ecil	
GSTIN : 36	

Invoice No.	15070
Invoice Date.	28-12-2020
PO No.	73199
PO Date.	22-12-2020
Req ID	62503
Req Date	22-12-2020
Loc Req No	180513

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065 30w	9405	7	1280.00	8,960.00	12	1,075.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72794 Date: 30/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	8,960.00		1,075.20
	537.60	537.60	Total Invoice Amount	10,035.20		

Rupees : Ten Thousand Thirty Five 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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15071
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72795
Date: 30/12
Sign:

IGST	CGST	SGST	Total Taxable Amount	914.00		104.04
	52.02	52.02	Total Invoice Amount	1,018.04		

Rupees : One Thousand Eighteen and Paise Four 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.	15072
Silver Oak Villas LLP	Invoice Date.	28-12-2020
sy no 291,cherlapally hyd	PO No.	72940
	PO Date.	14-12-2020
	Req ID	62267
GSTIN : 36ADBFS3288A2Z7	Req Date	14-12-2020
	Loc Req No	156236

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		7	3943.00	27,601.00	18	4,968.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12796 Date: 29/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	27,601.00		4,968.18
	2,484.09	2,484.09	Total Invoice Amount	32,569.18		

Rupees : Thirty Two Thousand Five Hundred Sixty Nine and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction