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.	15104
Syed Mehdi and Razia Banu	Invoice Date.	30-12-2020
Head office -5-4-187/3 &4 2 nd floor ,m g road	PO No.	72831
	PO Date.	08-12-2020
	Req ID	62158
	Req Date	08-12-2020
GSTIN : 36AVWPS4017L1ZT	Loc Req No	16730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	85.00	1,020.00	18	183.60
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,748.00		409.20
	204.60	204.60	Total Invoice Amount	3,157.20		

Rupees : Three Thousand One Hundred Fifty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72878 Date 2/1/21 Sign. SEC'BAD

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		
Modi Properties Pvt. Ltd.	Invoice No.	15105
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-12-2020
	PO No.	73097
	PO Date.	18-12-2020
	Req ID	62384
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	2	630.00	1,260.00	18	226.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,260.00		226.80
	113.40	113.40	Total Invoice Amount	1,486.80		

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 72879 Date 2/1/21 SECBAD

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		
Sharad Kadakia & Others	Invoice No.	15106
5-4-187/3 & 4, ll nd floor, MG ROAD, SECUNDRABAD	Invoice Date.	30-12-2020
	PO No.	73000
	PO Date.	15-12-2020
	Req ID	62331
	Req Date	15-12-2020
GSTIN : 36	Loc Req No	16752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	1	85.00	85.00	18	15.30
3	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,700.00		285.20
	142.60	142.60	Total Invoice Amount	1,985.20		

Rupees : One Thousand Nine Hundred Eighty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72886 Date 2/1/21 SEC'BAD

ORIGINAL INVOICE

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		
Modi Properties Pvt. Ltd.	Invoice No.	15107
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-12-2020
	PO No.	73178
	PO Date.	22-12-2020
	Req ID	62509
	Req Date	22-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16772

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

IGST	CGST	SGST				
			Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

72881
2/1/21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15108
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73159
	PO Date.	23-12-2020
	Req ID	62543
	Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,468.80		264.38
	132.19	132.19	Total Invoice Amount	1,733.18		

Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72882
2/1/21

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.	15109
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	72955
	PO Date.	15-12-2020
	Req ID	62045
	Req Date	04-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

72883

2/1/21

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.	15110
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	ivory						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72884 Date: 2/1/21 Sign.

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : Villa Orchids UP

GSTIN : 36AANFG4817C12H

Bill No. 10 : GSTIN : 36ADGPH9598F2Z1

Date : 26/12/2020

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs.	Ps.
	PAINTING WORK DONE villas Details V.NO 127, 128, 131 132, 217, 218, 219 37		01		3,19,383	

INWARD No: 12823 Date: 31/12 Sign: Neh — MODI PROPERTIES PVT. LTD. ★SEC'BAD★

Rupess in Words : three Lakhs seventy six thousand Eight thirty one

TOTAL	3,19,383
SGST@ 9	28744
CGST@ 9	28744
GRAND TOTAL	3,76,871

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Authorised Signatory

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

Po No. 73366

TAX INVOICE

Invoice No. : 1936			Transport Mode :
Invoice Date : 22/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S . GV RESEARCH CENTRES PVT LTD , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2532
GST: **36AAHCG4562D1ZP.**	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.
					230.00	41.40					271.

		230.
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. (RS.271.40)	ADD :CGST 9%	20.7
	ADD: SGST 9%	20.7
	Total Amount After Tax	271.
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

S1

Common Seal

Certified that the particulars given above are true and correc

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 621 Dt: 22/12/20
MRN No: Dt:
Received By: Sangeeta Sign:
MODI PROPERTIE

72865
2/1/21

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

Po No 73361

TAX INVOICE

Invoice No. : 1934			Transport Mode :
Invoice Date : 22/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S . SILVER OAK VILLAS LLP , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2532
GST: **36ADBFS3288A2Z7.**	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

Inward No: 620 Dt: 22/12/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY….
(RS.389.40)

	330.00
ADD :CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES INWARD No: 72866 Date: 2/1/21 SECBAD

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

7336

TAX INVOICE

Invoice No. : 1933	Transport Mode :
Invoice Date : 22/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . SUMMIT SALES LLP , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2532
GST: **36ACQFS2044C1Z7.**	GSTIN :
State : TELANGANA Code	State : Co

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOT
HP 88A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	27
HP 88A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
HP 88A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	11
RICOH LASER TONER REFILLING	3707		01	325.00	325.00	58.50	9%	29.25	9%	29.25	38
					980.00	176.40					11

INWARD
Inward No: 622 Dt: 22/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

	98
RS. ONE THOUSAND ONE HUNDRED FIFTY SIX AND FORTY PAISE ONLY.... (RS.1156.40)	ADD :CGST 9% 88
	ADD: SGST 9% 88
	Total Amount After Tax 11
	GST on Reverse Charge

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and corr

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT LTD INWARD No: 73360 Date: 2/1/24 SECBAD

73365

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1935	Transport Mode :
Invoice Date : 22/12/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S . MODI PROPERTIES PVT LTD , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.	GATE PASS NO: 2532
GST: **36AABCM4761E1ZM.**	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 619 Dt: 22/12/20
MRN No: Dt:
Received By: Samrat Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. (RS.271.40)		230.00
	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES INWARD SECBAD
No: 72868
Date: 2/1/21
Sign:

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

Invoice No.	15095
Invoice Date.	30-12-2020
PO No.	72364
PO Date.	25-11-2020
Req ID	61686
Req Date	19-11-2020
Loc Req No	150425

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	8141 - Steel - other - M.S.Grills - Others - SFT	7214	300.88	81.23	24,440.48	18	4,399.28
	1'10" x 5'10" - 28 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	276.08	81.23	22,425.98	18	4,036.68
	1'10" x 4'10" - 31 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	245.18	81.23	19,915.97	18	3,584.88
	10" x 6'4" - 46 nos.						
4	6188 - Miscellaneous - Hamali charges - NA - Per		822.14	0.60	493.28	18	88.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	67,275.71		12,109.64
	6,054.82	6,054.82	Total Invoice Amount	79,385.34		

Rupees : Seventy Nine Thousand Three Hundred Eighty Five and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 72869 2/1/21

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.	15096
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73316
	PO Date.	28-12-2020
	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	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	107.00	3,210.00	18	577.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,210.00		577.80
	288.90	288.90	Total Invoice Amount	3,787.80		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72870 Date 2/1/21 Sign. SECBAD

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	Invoice No.	15097
Serene Constructions LLP	Invoice Date.	30-12-2020
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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,286.00		2,031.48
	1,015.74	1,015.74	Total Invoice Amount	13,317.48		

Rupees : Thirteen Thousand Three Hundred Seventeen and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 72871 Date 2/1/21 Sign. SECBAD

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.	15099
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73363
	PO Date.	29-12-2020
	Req ID	62647
GSTIN : 36ACVFS7909P1ZV	Req Date	29-12-2020
	Loc Req No	150452

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,623.00		292.14
	146.07	146.07	Total Invoice Amount	1,915.14		

Rupees : One Thousand Nine Hundred Fifteen and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD

72873
2/1/21

Authorised signatory

ORIGINAL IN

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

ORIGINAL IN

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	15100
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-12-2020
	PO No.	72992
	PO Date.	15-12-2020
	Req ID	62305
GSTIN : 36AABCM4761E1ZM	Req Date	15-12-2020
	Loc Req No	16746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	1	630.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC

72874
2/1/21

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.	15101
Serene Constructions LLP	Invoice Date.	30-12-2020
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73343
	PO Date.	29-12-2020
	Req ID	62616
	Req Date	28-12-2020
GSTIN : 36ACVFS7909P1ZV	Loc Req No	150450

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1565.00	3,130.00	18	563.40
	Tractor emulsion OBD						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,130.00		563.40
	281.70	281.70	Total Invoice Amount	3,693.40		

Rupees : Three Thousand Six Hundred Ninty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No. 72875 Date 2/1/21 SEC'BAD

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		
Borra Sudarshan	Invoice No.	15102
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,	Invoice Date.	30-12-2020
	PO No.	73354
	PO Date.	29-12-2020
	Req ID	62563
	Req Date	24-12-2020
GSTIN : 36	Loc Req No	150449

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD						
3							
4							
5							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,845.00		1,772.10
	886.05	886.05	Total Invoice Amount	11,617.10		

Rupees : Eleven Thousand Six Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD INWARD No. 72876 Date 2/1/21 Sign.

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		
Syed Mehdi and Razia Banu Head office -5-4-187/3 &4 2 nd floor ,m g road GSTIN : 36AVWPS4017L1ZT	Invoice No.	15103
	Invoice Date.	30-12-2020
	PO No.	72894
	PO Date.	11-12-2020
	Req ID	62220
	Req Date	11-12-2020
	Loc Req No	16737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
3							
4							
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10							
11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & CO. SEC'BAD INWARD No: 72877 Date: 2/1/21 Sign: