

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

20-Sep-2020 to 30-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
21-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13308	14,756.00	
21-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13309	1,534.00	
21-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13310	354.00	
21-9-2020	MSUP-Aedis Developers LLP	Sales	13311	6,739.00	
21-9-2020	MSUP-Kadakhia & Modi Housing	Sales	13312	3,908.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13313	3,658.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13314	5,802.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13315	3,068.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13316	59,525.00	
21-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13317	12,597.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13318	8,083.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13319	51,199.00	
21-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13320	2,860.00	
22-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13321	785.00	
22-9-2020	MSUP-SDNMKJ Realty Pvt Ltd	Sales	13322	1,399.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13323	6,060.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13324	2,980.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13325	6,818.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13326	27,886.00	
22-9-2020	MSUP-Vista Homes	Sales	13327	1,51,441.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13328	7,686.00	
22-9-2020	MSUP-Nilgiri Estates	Sales	13329	23,299.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13330	9,527.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13331	27,734.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13332	31,747.00	
22-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13333	22,075.00	
23-9-2020	MSUP-Nilgiri Estates	Sales	13362	1,950.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13334	22,656.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13335	16,884.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13336	9,848.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13337	22,656.00	
28-9-2020	MSUP-Silver Oak Villas LLP	Sales	13338	49,867.00	
28-9-2020	MSUP-Silver Oak Villas LLP	Sales	13339	43,144.00	
28-9-2020	MSUP-Silver Oak Villas LLP	Sales	13340	2,401.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13341	2,127.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13342	1,84,274.00	
28-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13343	1,95,610.00	
28-9-2020	MSUP-Aedis Developers LLP	Sales	13344	1,77,449.00	
28-9-2020	MSUP-Villa Orchids LLP	Sales	13345	1,02,374.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13346	17,200.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13347	2,256.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13348	8,756.00	
28-9-2020	MSUP-Serene Constructions LLP	Sales	13349	21,552.00	
28-9-2020	MSUP-Serene Constructions LLP	Sales	13350	128.00	
28-9-2020	MSUP-Serene Constructions LLP	Sales	13351	9,770.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13352	66,406.00	
28-9-2020	MSUP-Serene Constructions LLP	Sales	13353	7,576.00	
28-9-2020	MSUP-Borra Sudarshan	Sales	13354	13,169.00	
28-9-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	13355	1,059.00	
28-9-2020	MSUP-East Side Residency Annojiguda LLP	Sales	13356	1,888.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13357	13,636.00	

Carried Over

14,88,156.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 20-Sep-2020 to 30-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,88,156.00	
28-9-2020	MSUP-East Side Residency Annojiguda LLP	Sales	13358	1,505.00	
28-9-2020	MSUP-Nilgiri Estates	Sales	13359	8,231.00	
28-9-2020	MSUP-Kadakia & Modi Housing	Sales	13374	7,941.00	
28-9-2020	MSUP-Kadakia & Modi Housing	Sales	13375	3,098.00	
28-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13376	1,515.00	
28-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13377	6,720.00	
28-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13378	1,239.00	
28-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13379	7,164.00	
28-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13380	721.00	
28-9-2020	MSUP-Aedis Developers LLP	Sales	13381	2,808.00	
28-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13382	3,903.00	
28-9-2020	MSUP-MC Modi Educational Trust	Sales	13383	2,520.00	
28-9-2020	MSUP-Kadakia & Modi Housing	Sales	13384	2,938.00	
28-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13385	8,462.00	
28-9-2020	MSUP-Silver Oak Villas LLP	Sales	13386	5,699.00	
29-9-2020	MSUP-Aedis Developers LLP	Sales	12670A	11,102.00	
29-9-2020	MSUP-Aedis Developers LLP	Sales	11727A	2,836.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13387	7,570.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13388	11,800.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13389	4,975.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13390	8,139.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13391	24,430.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13392	1,227.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13393	7,576.00	
30-9-2020	MSUP-Vista Homes	Sales	13394	1,06,694.00	
30-9-2020	MSUP-Vista Homes	Sales	13395	5,846.00	
30-9-2020	MSUP-Vista Homes	Sales	13396	4,720.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13397	16,471.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13398	97,195.00	
30-9-2020	MSUP-Vista Homes	Sales	13399	1,239.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13400	54,731.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13401	1,04,779.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13402	54,888.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13403	23,608.00	
30-9-2020	MSUP-Vista Homes	Sales	13404	1,77,948.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13405	6,190.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13406	1,06,969.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13407	9,293.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13408	1,859.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13409	2,621.00	
30-9-2020	MSUP-K.Srinu	Sales	13410	5,256.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13411	3,003.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13412	59,525.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13413	21,897.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13414	7,523.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13415	1,26,762.00	
30-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13416	1,239.00	
30-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13417	3,549.00	
30-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13418	358.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13419	24,417.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13420	869.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13421	2,100.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13422	472.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13423	1,180.00	

Carried Over

26,65,476.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 20-Sep-2020 to 30-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			26,65,476.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13424	17,712.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13425	74,617.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13426	1,581.00	
30-9-2020	MSUP-Tejal Modi	Sales	13427	1,521.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13428	1,416.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13429	8,803.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13430	3,398.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13431	19,948.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13432	20,731.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13433	29,839.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13434	18,728.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13435	6,953.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13436	23,920.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13437	12,597.00	
30-9-2020	MSUP-Bohini Basappa	Sales	13438	7,750.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13439	3,025.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13440	2,638.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13441	1,097.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13442	49,862.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13443	21,856.00	
30-9-2020	MSUP-Vista Homes	Sales	13444	49,651.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13445	1,288.00	
30-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13446	6,944.00	
30-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13447	5,069.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13448	7,741.00	
30-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13449	35,518.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13450	16,383.00	
30-9-2020	MSUP-Bohini Basappa	Sales	13451	7,750.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13452	1,02,484.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13453	16,538.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13454	3,469.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13455	29,384.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13456	2,761.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13457	2,820.00	
30-9-2020	MSUP-Vista Homes	Sales	13480	22,633.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13481	27,409.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13482	18,512.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13483	3,162.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13484	33,372.00	
30-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13485	58,402.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13486	7,610.00	
30-9-2020	MSUP-Serene Constructions LLP	Sales	13487	7,323.00	
30-9-2020	MSUP-Serene Constructions LLP	Sales	13488	9,372.00	
30-9-2020	MSUP-Serene Constructions LLP	Sales	13489	19,842.00	
30-9-2020	MSUP-Serene Constructions LLP	Sales	13490	9,770.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13491	1,098.00	
30-9-2020	MSUP-Aedis Developers LLP	Sales	13492	3,780.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13493	1,120.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13494	21,266.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13495	18,939.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13496	80,598.00	
30-9-2020	MSUP-Hanumanth Bohini	Sales	13497	3,903.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13498	7,670.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13499	29,013.00	

Carried Over

36,66,062.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 20-Sep-2020 to 30-Sep-2020

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			36,66,062.00	
30-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13500	6,695.00	
30-9-2020	MSUP-Vista Homes	Sales	13501	16,538.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13502	77,195.00	
30-9-2020	MSUP-Narsing Rao Mylaram	Sales	13503	4,650.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13360	496.00	
30-9-2020	MSUP-East Side Residency Annojiguda LLP	Sales	13361	3,821.00	
30-9-2020	MSUP-Aedis Developers LLP	Sales	13458	11,165.00	
30-9-2020	MSUP-Aedis Developers LLP	Sales	13459	69,885.00	
30-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13460	1,310.00	
30-9-2020	MSUP-Kadakia & Modi Housing	Sales	13461	4,307.00	
30-9-2020	MSUP-Kadakia & Modi Housing	Sales	13462	726.00	
30-9-2020	MSUP-Kadakia & Modi Housing	Sales	13463	2,780.00	
30-9-2020	MSUP-Aedis Developers LLP	Sales	13464	2,818.00	
30-9-2020	MSUP-Aedis Developers LLP	Sales	13465	189.00	
30-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13466	3,897.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13467	224.00	
30-9-2020	MSUP-Narsing Rao Mylaram	Sales	13468	4,084.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13469	736.00	
30-9-2020	MSUP-Paramount Estates	Sales	13470	26,876.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13471	4,083.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13472	15,611.00	
30-9-2020	MSUP-Nilgiri Estates	Sales	13473	68,032.00	
30-9-2020	MSUP-Vista Homes	Sales	13474	4,768.00	
30-9-2020	MSUP-Vista Homes	Sales	13475	3,037.00	
30-9-2020	MSUP-Vista Homes	Sales	13476	2,476.00	
30-9-2020	MSUP-Vista Homes	Sales	13477	2,478.00	
30-9-2020	MSUP-Vista Homes	Sales	13478	49,607.00	
30-9-2020	MSUP-Vista Homes	Sales	13479	38,716.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13363	48,658.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13364	551.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13365	97,317.00	
30-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13366	11,939.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13367	403.00	
30-9-2020	MSUP-Villa Orchids LLP	Sales	13368	1,27,645.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13369	27,291.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13370	17,800.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13371	9,651.00	
30-9-2020	MSUP-Silver Oak Villas LLP	Sales	13372	11,662.00	
30-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13373	5,683.00	
30-9-2020	MSUP-Rajesh Kumar J.Kadakia	Sales	12206B	910.00	
30-9-2020	MSUP-JMKGEC Realtors Pvt Ltd	Sales	13322A	1,399.00	
Total:				44,54,171.00	

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13308

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13308

Other Reference(s)

Buyer

MSUP-GV Discovery Centre Pvt LTd

SY NO.235, Thurkapally, Shameerpet Mandal,
Medchal, Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					12,505.00
2	Output CGST					1,125.45
3	Output SGST					1,125.45
4	OIE-Rounded Off					0.10
Total						₹ 14,756.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,505.00	9%	1,125.45	9%	1,125.45	2,250.90
Total	12,505.00		1,125.45		1,125.45	2,250.90

 Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Fifty and Ninety paise Only**
Remarks:

Being sale of hardware items to GVDC vide bill no 13308 d
21.9.20 po no 70377 dt 12.9.20 hsn code 7217

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

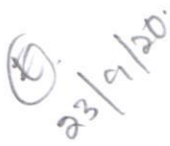
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details					Invoice No.		13308		
GV Discovery Center Pvt Ltd					Invoice Date.		21-09-2020		
119,191, synergy square 1					PO No.		70377		
					PO Date.		12-09-2020		
					Req ID		59844		
					Req Date		12-09-2020		
					Loc Req No		13026		
GSTIN : 36AAHCG4940K1ZC									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	205	61.00	12,505.00	18	2,250.90
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,505.00	
		1,125.45		1,125.45		Total Invoice Amount		14,755.90	
Rupees : Fourteen Thousand Seven Hundred Fifty Five and Paise Ninty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorized signatory

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13309

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13309

Other Reference(s)

Buyer

MSUP-GV Research Center Pvt Ltd

Sy No.542, Biotech Park,Phase-2, Genome Valley,
Shameerpet Mandal, Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,300.00
2	Output CGST					117.00
3	Output SGST					117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

 Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Four Only**
Remarks:

Being sale of miscellaneous items to GVRC vide bill no
13309 dt 21.9.20 po no 70457 dt 16.9.20

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13309		
GV Research Centre Pvt Ltd				Invoice Date.	21-09-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.	70457		
				PO Date.	16-09-2020		
				Req ID	59883		
				Req Date	15-09-2020		
				Loc Req No	163169		
GSTIN : 36AAHCG4562D1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			
Rupees : One Thousand Five Hundred Thirty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer

MSUP-GV Discovery Centre Pvt LTd

SY NO.235, Thurkapally, Shameerpet Mandal,
Medchal, Malkajgiri

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No.

13310

Delivery Note

Supplier's Ref.

13310

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					300.00
2	Output CGST					27.00
3	Output SGST					27.00
Total						₹ 354.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

for Summit Sales LLP (20-21)

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13310		
GV Discovery Center Pvt Ltd				Invoice Date.	21-09-2020		
119,191, synergy square 1				PO No.	70540		
GSTIN : 36AAHCG4940K1ZC				PO Date.	18-09-2020		
				Req ID	59937		
				Req Date	16-09-2020		
				Loc Req No	13031		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	3	100.00	300.00	18	54.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				300.00		54.00	
Total Invoice Amount				354.00			

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 13311	Dated 21-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 13311	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,711.00
2						
3	Output CGST					513.99
4	OIE-Rounded Off					513.99
						0.02
Total						₹ 6,739.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	5,711.00	9%	513.99	9%	513.99	1,027.98
Total	5,711.00		513.99		513.99	1,027.98

Tax Amount (in words) : **Indian Rupees One Thousand Twenty Seven and Ninety Eight paise Only**

for Summit Sales LLP (20-21)

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Supplier / Customer / Transporter - Copy

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Customer Details				Invoice No.	13311		
Aedis Developers LLP				Invoice Date.	21-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70554		
				PO Date.	18-09-2020		
				Req ID	59983		
				Req Date	18-09-2020		
GSTIN : 36ABPFA0002Q1ZD				Loc Req No	100255		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	37.00	1,295.00	18	233.10
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	85	34.00	2,890.00	18	520.20
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	18.00	990.00	18	178.20
4	9538 - Tools - Hacksaw blade - single - nos	8202	15	8.00	120.00	18	21.60
5	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	3	72.00	216.00	18	38.88
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					5,711.00		1,027.98
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					6,738.98		

Rupees : Six Thousand Seven Hundred Thirty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer

MSUP-Kadakia & Modi Housing

Sy No.1139, Shameerpet, Hyderabad, Road Opposite
Orange Bowl

GSTIN/UIN : 36AAHFK8714A1ZJ

State Name : Telangana, Code : 36

Invoice No.

13312

Delivery Note

Supplier's Ref.

13312

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Sep-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,312.00
2	Output CGST					298.08
3	Output SGST					298.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 3,908.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,312.00	9%	298.08	9%	298.08	596.16
Total	3,312.00		298.08		298.08	596.16

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Six and Sixteen paise Only**

for Summit Sales LLP (20-21)

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

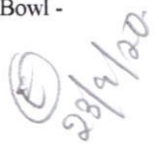
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13312			
Kadakia and Modi Housing				Invoice Date.	21-09-2020			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	70383			
				PO Date.	14-09-2020			
				Req ID	59830			
				Req Date	11-09-2020			
				Loc Req No	21512			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3140 - Chemicals - Zycosil - NA - ltrs		2	1656.00	3,312.00	18	596.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,312.00	596.16	
		298.08	298.08	Total Invoice Amount		3,908.16		

Rupees : Three Thousand Nine Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

13313

Delivery Note

Dated

21-Sep-2020

Mode/Terms of Payment

Supplier's Ref.

13313

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					3,100.00
2	Output CGST					279.00
3	Output SGST					279.00
	Total					₹ 3,658.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,100.00	9%	279.00	9%	279.00	558.00
Total	3,100.00		279.00		279.00	558.00

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Eight Only**
for Summit Sales LLP (20-21)

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7OFFICE COPY
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21-09-2020

Customer Details				Invoice No.		13313	
Modi Properties Private Limited.,				Invoice Date.		21-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		70544	
				PO Date.		18-09-2020	
				Req ID		59935	
				Req Date		16-09-2020	
				Loc Req No		11950	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,100.00	558.00
		279.00	279.00	Total Invoice Amount		3,658.00	
Rupees : Three Thousand Six Hundred Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13314

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13314

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					5,180.00
2	Output CGST					310.80
3	Output SGST					310.80
4	OIE-Rounded Off					0.40
Total						₹ 5,802.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,180.00	6%	310.80	6%	310.80	621.60
Total	5,180.00		310.80		310.80	621.60

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty One and Sixty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.		13314	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-09-2020	
				PO No.		70569	
				PO Date.		19-09-2020	
				Req ID		60015	
				Req Date		18-09-2020	
				Loc Req No		11958	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	12	621.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,180.00		621.60	
Total Invoice Amount				5,801.60			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13315

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13315

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					2,600.00
2	Output CGST					234.00
3	Output SGST					234.00
Total						₹ 3,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

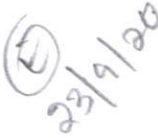
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details					Invoice No.		13315	
Modi Properties Private Limited.,					Invoice Date.		21-09-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		70301	
					PO Date.		10-09-2020	
					Req ID		59771	
					Req Date		09-09-2020	
					Loc Req No		11938	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00	
		234.00	234.00	Total Invoice Amount		3,068.00		
Rupees : Three Thousand Sixty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13316

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13316

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					50,445.00
2	Output CGST					4,540.05
3	Output SGST					4,540.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 59,525.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,445.00	9%	4,540.05	9%	4,540.05	9,080.10
Total	50,445.00		4,540.05		4,540.05	9,080.10

Tax Amount (in words) : **Indian Rupees Nine Thousand Eighty and Ten paise Only**
for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13316		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020		
				PO No.	70499		
				PO Date.	17-09-2020		
				Req ID	59934		
				Req Date	16-09-2020		
				Loc Req No	11952		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	15	3363.00	50,445.00	18	9,080.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		50,445.00		9,080.10
	4,540.05	4,540.05	Total Invoice Amount		59,525.10		

Rupees : Fifty Nine Thousand Five Hundred Twenty Five and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13317

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13317

Other Reference(s)

Buyer

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					10,675.00
2	Output CGST					960.75
3	Output SGST					960.75
4	OIE-Rounded Off					0.50
Total						₹ 12,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,675.00	9%	960.75	9%	960.75	1,921.50
Total	10,675.00		960.75		960.75	1,921.50

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Twenty One and Fifty paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

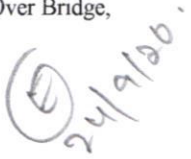
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13317			
Modi Reality Mallapur LLP				Invoice Date.	21-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70551			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	18-09-2020			
				Req ID	60005			
				Req Date	18-09-2020			
				Loc Req No	68423			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	4002	5	875.00	4,375.00	18	787.50	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	10,675.00			1,921.50	
	960.75	960.75	Total Invoice Amount	12,596.50				
Rupees : Twelve Thousand Five Hundred Ninty Six and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

6

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13318

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13318

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,703.80
2	RMS-Electrical Material-5%(S)					1,288.00
3	Output CGST					545.54
4	Output SGST					545.54
5	OIE-Rounded Off					0.12
Total						₹ 8,083.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,703.80	9%	513.34	9%	513.34	1,026.68
	1,288.00	2.50%	32.20	2.50%	32.20	64.40
Total	6,991.80		545.54		545.54	1,091.08

Tax Amount (in words) : **Indian Rupees One Thousand Ninety One and Eight paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 21-09-2020

Customer Details				Invoice No.		13318	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-09-2020	
				PO No.		70341	
				PO Date.		11-09-2020	
				Req ID		59756	
				Req Date		09-09-2020	
				Loc Req No		11939	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 2 nos		4.8	551.00	2,644.80	18	476.06
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		1	504.00	504.00	18	90.72
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	161.00	1,288.00	5	64.40
4	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
5	7162 - Plumbing - other - RCC Rings - other - nos 2'		2	180.00	360.00	18	64.80
6	7378 - Plumbing - CI - CI Pipe - Others - nos		1	1365.00	1,365.00	18	245.70
7	4738 - Electrical - other - GI Flat - Others - nos 10 kg		2	300.00	600.00	18	108.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,991.80		1,091.08	
545.54				545.54		Total Invoice Amount	
				8,082.88			
Rupees : Eight Thousand Eighty Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13319

Dated

21-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13319

Other Reference(s)

Buyer

MSUP-Modi Properties Pvt Ltd - Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					43,389.00
2	Output CGST					3,905.01
3	Output SGST					3,905.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 51,199.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,389.00	9%	3,905.01	9%	3,905.01	7,810.02
Total	43,389.00		3,905.01		3,905.01	7,810.02

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Ten and Two paise Only**
for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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#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 : 21-09-2020

Customer Details				Invoice No.		13319	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad 24/9/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-09-2020	
				PO No.		70541	
				PO Date.		18-09-2020	
				Req ID		59936	
				Req Date		16-09-2020	
				Loc Req No		11951	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	56.00	11,200.00	18	2,016.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	22.00	5,280.00	18	950.40
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		500	7.00	3,500.00	18	630.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	92	10.00	920.00	18	165.60
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	61	37.00	2,257.00	18	406.26
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	300	34.00	10,200.00	18	1,836.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	18.00	1,080.00	18	194.40
8	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1260.00	6,300.00	18	1,134.00
9	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
10	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
11	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	63.00	567.00	18	102.06
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		43,389.00	7,810.02
		3,905.01	3,905.01	Total Invoice Amount		51,199.02	
Rupees : Fifty One Thousand One Hundred Ninty Nine and Paise Two Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13320	21-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd - Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					2,424.00
2	Output CGST					218.16
3	Output SGST					218.16
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 2,860.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,424.00	9%	218.16	9%	218.16	436.32
Total	2,424.00		218.16		218.16	436.32

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Six and Thirty Two paise Only**

for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-09-2020

Customer Details				Invoice No.		13320	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-09-2020	
				PO No.		70556	
				PO Date.		18-09-2020	
				Req ID		59984	
				Req Date		18-09-2020	
				Loc Req No		11956	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,424.00	436.32
		218.16	218.16	Total Invoice Amount		2,860.32	

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13321	22-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Survey No. 82/1 Mallapur Nacharam Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	13321	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					665.00
2	Output CGST					59.85
3	Output SGST					59.85
4	OIE-Rounded Off					0.30
Total						₹ 785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	665.00	9%	59.85	9%	59.85	119.70
Total	665.00		59.85		59.85	119.70

Tax Amount (in words) : **Indian Rupees One Hundred Nineteen and Seventy paise Only**

for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13321		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD 24/9/20 GSTIN : 36AABCM4761E1ZM				Invoice Date.	22-09-2020		
				PO No.	70200		
				PO Date.	07-09-2020		
				Req ID	59653		
				Req Date	07-09-2020		
				Loc Req No	16463		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 18" x 18"	7325	1	550.00	550.00	18	99.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	1	115.00	115.00	18	20.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				59.85	59.85	Total Invoice Amount	
				665.00		119.70	
				784.70			
Rupees : Seven Hundred Eighty Four and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13322	22-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SUP-<u>Uj Mehta and Sons</u> SONMKJ Realty Pvt Ltd. 1st Floor, Narayansmurti, Neardadarwest Railway Stati, Chhabildasroad, Dadarwest, Mumbai, Maharashtra GSTIN/UIN : 27AACFJ8071G1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,150.00
2	RMS-Sundry Purchases-5%(S)					40.00
3	Output CGST					104.50
4	Output SGST					104.50
Total						₹ 1,399.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	9%	103.50	9%	103.50	207.00
	40.00	2.50%	1.00	2.50%	1.00	2.00
Total	1,190.00		104.50		104.50	209.00

Tax Amount (in words) : **Indian Rupees Two Hundred Nine Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13323		Dated 22-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13323		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,136.00
2	Output CGST					462.24
3	Output SGST					462.24
4	Less : OIE-Rounded Off					(-)0.48
Total						₹ 6,060.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,136.00	9%	462.24	9%	462.24	924.48
Total	5,136.00		462.24		462.24	924.48

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Four and Forty Eight paise Only**

for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13323		
Modi Reality Mallapur LLP				Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70064		
GSTIN : 36AAEFM1459R1ZP				PO Date.	02-09-2020		
				Req ID	59525		
				Req Date	01-09-2020		
				Loc Req No	68392		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,136.00		924.48
		462.24	462.24	Total Invoice Amount	6,060.48		
Rupees : Six Thousand Sixty and Paise Fourty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

13324

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13324

Other Reference(s)

Buyer

MSUP-Modi Realty Mallapur LLP

Gulmohar Residency, Sy No.19, Next to NFC Railway

Bridge, Mallapur, Hyderabad

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					2,525.00
2	Output CGST					227.25
3	Output SGST					227.25
4	OIE-Rounded Off					0.50
Total						₹ 2,980.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,525.00	9%	227.25	9%	227.25	454.50
Total	2,525.00		227.25		227.25	454.50

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Four and Fifty paise Only**

for Summit Sales LLP (20-21)

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13324	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 24/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70614	
				PO Date.		21-09-2020	
				Req ID		60062	
				Req Date		21-09-2020	
				Loc Req No		68432	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
2	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,525.00	454.50
		227.25	227.25	Total Invoice Amount		2,979.50	
Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13325	Dated 22-Sep-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 13325	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,778.00
2						520.02
3						520.02
4	Less : OIE-Rounded Off					(-)0.04
	Total					₹ 6,818.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Six Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,778.00	9%	520.02	9%	520.02	1,040.04
Total	5,778.00		520.02		520.02	1,040.04

Tax Amount (in words) : **Indian Rupees One Thousand Forty and Four paise Only**

for Summit Sales LLP (20-21)

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13325		
Modi Reality Mallapur LLP				Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge.				PO No.	69982		
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-08-2020		
				Req ID	59458		
				Req Date	31-08-2020		
				Loc Req No	68386		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4815 - Electrical - wires - Cu multistand wires Black -	8544	9	642.00	5,778.00	18	1,040.04	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,778.00		1,040.04	
	520.02	520.02	Total Invoice Amount	6,818.04			
Rupees : Six Thousand Eight Hundred Eighteen and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13326		Dated 22-Sep-2020	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13326		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					23,631.88
2	Output CGST					2,126.87
3	Output SGST					2,126.87
4	OIE-Rounded Off					0.38
Total						₹ 27,886.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,631.88	9%	2,126.87	9%	2,126.87	4,253.74
Total	23,631.88		2,126.87		2,126.87	4,253.74

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Fifty Three and Seventy Four paise Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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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 : 22-09-2020

Customer Details				Invoice No.		13326			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020			
				PO No.		70108			
				PO Date.		04-09-2020			
				Req ID		59579			
				Req Date		03-09-2020			
				Loc Req No		68401			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				9	211.83	1,906.47	18	343.16
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				10	211.83	2,118.30	18	381.28
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				6	211.83	1,270.98	18	228.78
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in				4	386.75	1,547.00	18	278.46
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -				18	211.83	3,812.94	18	686.32
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				18	211.83	3,812.94	18	686.32
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				11	211.83	2,330.13	18	419.42
8	9092 - Tiles - Bathroom floor - Maharaja Off white -				10	386.75	3,867.50	18	696.16
9	9073 - Tiles - Bathroom wall tiles malashiyan brown				9	211.83	1,906.47	18	343.16
10	9074 - Tiles - Bathroom malashiyan brown HL - 10				5	211.83	1,059.15	18	190.64
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,631.88	4,253.70
		2,126.85		2,126.85		Total Invoice Amount		27,885.61	
Rupees : Twenty Seven Thousand Eight Hundred Eighty Five and Paise Sixty One Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13327

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13327

Other Reference(s)

Buyer

MSUP-Vista Homes

Kapra, Opp to MRR School, Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					1,28,340.00
2	Output CGST					11,550.60
3	Output SGST					11,550.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,51,441.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty One Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,28,340.00	9%	11,550.60	9%	11,550.60	23,101.20
Total	1,28,340.00		11,550.60		11,550.60	23,101.20

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred One and Twenty paise Only**

for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.	13327		
Vista Homes				Invoice Date.	22-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68981		
SY.no.193				PO Date.	22-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58499		
				Req Date	15-07-2020		
				Loc Req No	99727		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	279	460.00	128,340.00	18	23,101.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				128,340.00		23,101.20	
				11,550.60		11,550.60	
Total Invoice Amount				151,441.20			

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

13328

Dated

22-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

13328

Other Reference(s)

Buyer

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19, Next to NFC Railway
Bridge, Mallapur, Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Tiles, granite, etc-GST-18%					6,513.92
3	Output CGST					586.25
3	Output SGST					586.25
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 7,686.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,513.92	9%	586.25	9%	586.25	1,172.50
Total	6,513.92		586.25		586.25	1,172.50

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy Two and Fifty paise Only**

for Summit Sales LLP (20-21)

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details					Invoice No.	13328		
Modi Reality Mallapur LLP					Invoice Date.	22-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	70046		
					PO Date.	02-09-2020		
					Req ID	59513		
					Req Date	01-09-2020		
					Loc Req No	68390		
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9080 - Tiles - Utility floor or Kitchen dado country		14	465.28	6,513.92	18	1,172.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,513.92		1,172.52	
	586.26	586.26	Total Invoice Amount		7,686.43			
Rupees : Seven Thousand Six Hundred Eighty Six and Paise Fourty Three Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13329		22-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		13329			
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Tiles, granite, etc-GST-18%					19,745.12
3	Output CGST					1,777.06
3	Output SGST					1,777.06
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 23,299.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Three Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,745.12	9%	1,777.06	9%	1,777.06	3,554.12
Total	19,745.12		1,777.06		1,777.06	3,554.12

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifty Four and Twelve paise Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP

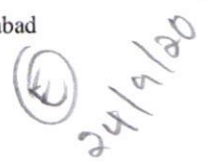
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details					Invoice No.		13329	
Nilgiri Estates					Invoice Date.		22-09-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		67394	
					PO Date.		22-05-2020	
					Req ID		57050	
					Req Date		21-05-2020	
					Loc Req No		72777	
GSTIN : 36AAHFN0766F1ZA								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84	
2	9073 - Tiles - Bathroom wall tiles malashiyan brown		44	211.83	9,320.52	18	1,677.68	
3	9074 - Tiles - Bathroom malashiyan brown HL - 10		20	211.83	4,236.60	18	762.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					19,745.12		3,554.12	
Total Invoice Amount					23,299.24			
Rupees : Twenty Three Thousand Two Hundred Ninty Nine and Paise Twenty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 13330	Dated 22-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13330	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,074.00
2	Output CGST					726.66
3	Output SGST					726.66
4	Less : OIE-Rounded Off					(-)0.32
	Total					₹ 9,527.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,074.00	9%	726.66	9%	726.66	1,453.32
Total	8,074.00		726.66		726.66	1,453.32

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Three and Thirty Two paise Only**

for Summit Sales LLP (20-21)	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13330	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 24/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020	
				PO No.		70524	
				PO Date.		17-09-2020	
				Req ID		59946	
				Req Date		16-09-2020	
				Loc Req No		68418	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 bundles	3917	200	12.12	2,424.00	18	436.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
3	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
6	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	50	15.00	750.00	18	135.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				726.66		726.66	
Total Taxable Amount				8,074.00		1,453.32	
Total Invoice Amount				9,527.32			
Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13331		22-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19, Next to NFC Railway Bridge, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					23,503.50
2	Output CGST					2,115.32
3	Output SGST					2,115.32
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 27,734.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,503.50	9%	2,115.32	9%	2,115.32	4,230.64
Total	23,503.50		2,115.32		2,115.32	4,230.64

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Thirty and Sixty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 22-09-2020

Customer Details				Invoice No.		13331					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		22-09-2020					
				PO No.		70105					
				PO Date.		04-09-2020					
				Req ID		59578					
				Req Date		03-09-2020					
				Loc Req No		68402					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		8	211.83	1,694.64	18	305.04				
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		10	211.83	2,118.30	18	381.28				
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64				
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		6	386.75	2,320.50	18	417.68				
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		10	211.83	2,118.30	18	381.28				
6	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		9	211.83	1,906.47	18	343.16				
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		6	211.83	1,270.98	18	228.78				
8	9072 - Tiles - Bathroom wall tiles malashiyan brown		22	211.83	4,660.26	18	838.84				
9	9073 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56				
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	23,503.50		4,230.58
				2,115.29		2,115.29		Total Invoice Amount	27,734.13		
Rupees : Twenty Seven Thousand Seven Hundred Thirty Four and Paise Thirteen Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction