

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

Sales Register

10-Sep-2020 to 19-Sep-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13136	7,560.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13137	23,444.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13138	22,243.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13139	6,268.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13140	42,043.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13141	802.00	
10-9-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	13142	448.00	
10-9-2020	MSUP-Kadakhia & Modi Housing	Sales	13143	28,320.00	
10-9-2020	MSUP-GV Discovery Centre Pvt LTd	Sales	13144	1,457.00	
10-9-2020	MSUP-Aedis Developers LLP	Sales	13145	620.00	
10-9-2020	MSUP-Aedis Developers LLP	Sales	13146	3,148.00	
10-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13147	74,548.00	
10-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13148	74,548.00	
10-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13149	118.00	
10-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13150	1,133.00	
10-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13151	1,151.00	
10-9-2020	MSUP-Silver Oak Villas LLP	Sales	13152	4,829.00	
10-9-2020	MSUP-Nilgiri Estates	Sales	13153	35,386.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13154	2,576.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13155	4,333.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13156	1,723.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13157	5,529.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13158	756.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13159	448.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13160	28,706.00	
11-9-2020	MSUP-Shaik Ameer Ali	Sales	13161	22,500.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13162	1,98,541.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13163	49,824.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13164	17,634.00	
11-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13165	15,640.00	
11-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13166	35,990.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13167	885.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13168	2,173.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13169	27,376.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13170	1,416.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13171	3,245.00	
11-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13172	2,879.00	
12-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13173	7,310.00	
12-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13174	7,310.00	
12-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13175	5,900.00	
12-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13176	715.00	
12-9-2020	MSUP-Nilgiri Estates	Sales	13177	4,494.00	
12-9-2020	MSUP-Nilgiri Estates	Sales	13178	22,472.00	
12-9-2020	MSUP-Nilgiri Estates	Sales	13179	38,202.00	
12-9-2020	MSUP-Nilgiri Estates	Sales	13180	33,708.00	
12-9-2020	MSUP-Nilgiri Estates	Sales	13181	25,328.00	
12-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13182	1,298.00	
12-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13183	672.00	
12-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13184	4,294.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13185	3,903.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13186	4,562.00	

Carried Over

9,10,408.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Sep-2020 to 19-Sep-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,10,408.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13187	5,735.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13188	1,040.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13189	7,430.00	
12-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13190	2,955.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13191	1,55,270.00	
12-9-2020	MSUP-Villa Orchids LLP	Sales	13192	50,269.00	
12-9-2020	MSUP-MC Modi Educational Trust	Sales	13193	33,420.00	
12-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13194	1,408.00	
12-9-2020	MSUP-G.Sunitha	Sales	13195	9,300.00	
14-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13196	10,902.00	
14-9-2020	MSUP-Vista Homes	Sales	13197	32,323.00	
14-9-2020	MSUP-Vista Homes	Sales	13198	5,534.00	
14-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13199	8,479.00	
14-9-2020	MSUP-Modi Realty Genome Valley LLP	Sales	13200	4,158.00	
14-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13201	1,660.00	
14-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13202	2,525.00	
15-9-2020	MSUP-Nilgiri Estates	Sales	13203	1,561.00	
15-9-2020	MSUP-Villa Orchids LLP	Sales	13204	14,403.00	
15-9-2020	MSUP-Villa Orchids LLP	Sales	13205	13,613.00	
16-9-2020	MSUP-Silver Oak Villas LLP	Sales	13206	1,36,066.00	
16-9-2020	MSUP-Silver Oak Villas LLP	Sales	13207	88,194.00	
16-9-2020	MSUP-Silver Oak Villas LLP	Sales	13208	13,395.00	
16-9-2020	MSUP-Silver Oak Villas LLP	Sales	13209	2,233.00	
16-9-2020	MSUP-Villa Orchids LLP	Sales	13210	68,745.00	
16-9-2020	MSUP-Silver Oak Villas LLP	Sales	13211	17,864.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13212	8,791.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13213	4,098.00	
16-9-2020	MSUP- K Satish Kumar	Sales	13214	20,986.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13215	979.00	
16-9-2020	MSUP-Modi Farm House Hyderabad LLP	Sales	13216	2,966.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13217	7,029.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13218	14,384.00	
16-9-2020	MSUP-Serene Constructions LLP	Sales	13219	3,151.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13220	2,478.00	
16-9-2020	MSUP-Nilgiri Estates	Sales	13221	21,466.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13222	964.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13223	12,653.00	
16-9-2020	MSUP-Vista Homes	Sales	13224	649.00	
16-9-2020	MSUP-Vista Homes	Sales	13225	15,965.00	
16-9-2020	MSUP-Vista Homes	Sales	13226	12,569.00	
16-9-2020	MSUP-Vista Homes	Sales	13227	5,721.00	
16-9-2020	MSUP-Vista Homes	Sales	13228	87,822.00	
16-9-2020	MSUP-Vista Homes	Sales	13229	13,316.00	
16-9-2020	MSUP-Vista Homes	Sales	13230	4,773.00	
16-9-2020	MSUP-Nilgiri Estate Owners Association	Sales	13231	11,536.00	
16-9-2020	MSUP-Narsing Rao Mylaram	Sales	13232	4,653.00	
16-9-2020	MSUP-East Side Residency Annojiguda LLP	Sales	13233	448.00	
16-9-2020	MSUP-Nilgiri Estates	Sales	13234	22,241.00	
16-9-2020	MSUP-Nilgiri Estates	Sales	13235	12,138.00	
16-9-2020	MSUP-Nilgiri Estates	Sales	13236	6,815.00	
16-9-2020	MSUP-Nilgiri Estates	Sales	13237	21,357.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13238	52,360.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13239	1,660.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13240	79,141.00	
	Carried Over			20,51,999.00	

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Sep-2020 to 19-Sep-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			20,51,999.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13241	27,107.00	
16-9-2020	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	13242	35,916.00	
16-9-2020	MSUP-Vista Homes	Sales	13243	99,226.00	
17-9-2020	MSUP-Nilgiri Estates	Sales	13244	64,803.00	
17-9-2020	MSUP-Aedis Developers LLP	Sales	13245	1,680.00	
17-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13246	6,089.00	
17-9-2020	MSUP-Kadakhia & Modi Housing	Sales	13247	3,420.00	
17-9-2020	MSUP-GV Discovery Centre Pvt Ltd	Sales	13248	15,641.00	
17-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13249	6,720.00	
17-9-2020	MSUP-Nilgiri Estates	Sales	13250	11,755.00	
17-9-2020	MSUP-Nilgiri Estates	Sales	13251	19,541.00	
17-9-2020	MSUP-Bloomdale Owners Association	Sales	13253	3,066.00	
17-9-2020	MSUP-G.Sunitha	Sales	13254	6,200.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13255	13,728.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13256	1,038.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13257	651.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13258	4,939.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13259	21,663.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13260	12,195.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13261	10,618.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13262	1,107.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13263	9,414.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13264	2,478.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13265	9,414.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13266	14,200.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13267	829.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13268	689.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13269	4,088.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13270	5,036.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13271	36,325.00	
17-9-2020	MSUP-Silver Oak Villas LLP	Sales	13272	8,855.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13273	7,980.00	
17-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13274	27,735.00	
17-9-2020	MSUP-Tejal Modi	Sales	13275	5,546.00	
17-9-2020	MSUP-Nilgiri Estates	Sales	13276	68,372.00	
18-9-2020	MSUP-Aedis Developers LLP	Sales	13277	59,015.00	
18-9-2020	MSUP-GV Research Center Pvt Ltd	Sales	13278	5,040.00	
18-9-2020	MSUP-Vista Homes	Sales	13279	5,711.00	
18-9-2020	MSUP-Vista Homes	Sales	13280	29,512.00	
18-9-2020	MSUP-Vista Homes	Sales	13281	6,711.00	
18-9-2020	MSUP-Vista Homes	Sales	13282	3,971.00	
18-9-2020	MSUP-Vista Homes	Sales	13283	38,598.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13284	46,569.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13285	33,576.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13286	68,014.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13287	43,669.00	
19-9-2020	MSUP-Vista Homes	Sales	13288	1,711.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13289	39,812.00	
19-9-2020	MSUP-Modi Realty Miryalguda LLP	Sales	13290	14,261.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13291	51,808.00	
19-9-2020	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	13292	1,103.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13293	35,396.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13294	35,400.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13295	13,292.00	
	Carried Over			31,53,232.00	

continued ...

Summit Sales LLP (20-21)

Sales Register : 10-Sep-2020 to 19-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page Cred Amou
	Brought Forward			31,53,232.00	
19-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13296	708.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13297	8,776.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13298	5,298.00	
19-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13299	717.00	
19-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13300	3,345.00	
19-9-2020	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	13301	4,119.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13302	3,761.00	
19-9-2020	MSUP-Villa Orchids LLP	Sales	13303	5,862.00	
19-9-2020	MSUP- Mahesh Painting Works	Sales	13304	11,280.00	
19-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13305	19,619.00	
19-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13306	36,462.00	
19-9-2020	MSUP-Modi Realty Mallapur LLP	Sales	13307	8,496.00	
Total:				32,61,675.00	

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13136		10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU 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)					6,406.50
2	Output CGST					576.59
3	Output SGST					576.59
4	OIE-Rounded Off					0.32
Total						₹ 7,560.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,406.50	9%	576.59	9%	576.59	1,153.18
Total	6,406.50		576.59		576.59	1,153.18

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

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 : 10-09-2020

Customer Details				Invoice No.	13136			
Modi Realty Genome Valley LLP				Invoice Date.	10-09-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	70183			
GSTIN : 36ABFFM3063P1ZU				PO Date.	07-09-2020			
				Req ID	59615			
				Req Date	04-09-2020			
				Loc Req No	94730			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6527 - Paints - Enamel - 4ltrs - buckets	3208	7	854.20	5,979.40	18	1,076.28		
2 6528 - Paints - Enamel - NA - ltrs		2	213.55	427.10	18	76.88		
1 lit								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,406.50	1,153.16		
	576.58	576.58	Total Invoice Amount		7,559.67			

Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven 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	
		13137		10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%					19,868.00
2	Output CGST					1,788.12
3	Output SGST					1,788.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 23,444.00

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

Indian Rupees Twenty Three Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,868.00	9%	1,788.12	9%	1,788.12	3,576.24
Total	19,868.00		1,788.12		1,788.12	3,576.24

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Six and Twenty Four paise Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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Summit Sales LLP**OFFICE COPY**

#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 : 10-09-2020

Customer Details				Invoice No.		13137					
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 15/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020					
				PO No.		70237					
				PO Date.		05-09-2020					
				Req ID		59707					
				Req Date		07-09-2020					
				Loc Req No		155977					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52				
2	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60				
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	16	493.00	7,888.00	18	1,419.84				
4	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96				
5	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	19,868.00		3,576.24
				1,788.12		1,788.12		Total Invoice Amount	23,444.24		
Rupees : Twenty Three Thousand Four Hundred Fourty Four 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.		Dated	
		13138		10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%					18,850.00
2	Output CGST					1,696.50
3	Output SGST					1,696.50
Total						₹ 22,243.00

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

Indian Rupees Twenty Two Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,850.00	9%	1,696.50	9%	1,696.50	3,393.00
Total	18,850.00		1,696.50		1,696.50	3,393.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Ninety Three Only**

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 : 10-09-2020

Customer Details				Invoice No.	13138		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 15/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.	10-09-2020		
				PO No.	70125		
				PO Date.	05-09-2020		
				Req ID	59608		
				Req Date	04-09-2020		
				Loc Req No	155975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	5910.00	11,820.00	18	2,127.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	2	795.00	1,590.00	18	286.20
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,850.00	3,393.00
		1,696.50	1,696.50	Total Invoice Amount		22,243.00	
Rupees : Twenty Two Thousand Two Hundred Fourty Two and Paise Only.							

Rupees : Twenty Two Thousand Two Hundred Fourty Two and Paise Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	13139	10-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A1Z8 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%					5,312.00
2	Output CGST					478.08
3	Output SGST					478.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 6,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,312.00	9%	478.08	9%	478.08	956.16
Total	5,312.00		478.08		478.08	956.16

Tax Amount (in words) : **Indian Rupees Nine Hundred Fifty Six and Sixteen 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 : 10-09-2020

Customer Details				Invoice No.		13139	
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 15/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020	
				PO No.		70123	
				PO Date.		05-09-2020	
				Req ID		59607	
				Req Date		04-09-2020	
				Loc Req No		155976	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	544.00	1,088.00	18	195.84
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	4	25.00	100.00	18	18.00
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	134.00	2,010.00	18	361.80
6	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,312.00	956.16
		478.08	478.08	Total Invoice Amount		6,268.16	
Rupees : Six Thousand Two Hundred Sixty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13140		Dated 10-Sep-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UID : 36ADBFS3288A1Z8 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13140		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-Plumbing-GST-18%					35,630.00
2	Output CGST					3,206.70
3	Output SGST					3,206.70
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 42,043.00

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

Indian Rupees Forty Two Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,630.00	9%	3,206.70	9%	3,206.70	6,413.40
Total	35,630.00		3,206.70		3,206.70	6,413.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13140		
Silver Oak Villas LLP SY NO. 291, Cherlapally, Hyderabad 15/9/20 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-09-2020		
				PO No.		70122		
				PO Date.		05-09-2020		
				Req ID		59607		
				Req Date		04-09-2020		
				Loc Req No		155976		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	333.00	1,998.00	18	359.64	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		35,630.00	6,413.40	
		3,206.70	3,206.70	Total Invoice Amount		42,043.40		
Rupees : Fourty Two Thousand Fourty Three and Paise Fourty 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	
		13141		10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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)					680.00
2	Output CGST					61.20
3	Output SGST					61.20
4	Less: OIE-Rounded Off					(-)0.40
Total						₹ 802.00

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

Indian Rupees Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	680.00	9%	61.20	9%	61.20	122.40
Total	680.00		61.20		61.20	122.40

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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1 of 1 : 10-09-2020

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Customer Details				Invoice No.		13141	
Silver Oak Villas LLP				Invoice Date.		10-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		69921	
GSTIN : 36ADBFS3288A2Z7				PO Date.		28-08-2020	
				Req ID		59416	
				Req Date		28-08-2020	
				Loc Req No		155947	
	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		680.00	122.40
		61.20	61.20	Total Invoice Amount		802.40	

Rupees : Eight Hundred Two and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 13142		Dated 10-Sep-2020	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UID : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13142		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-Sundry purchases-GST-12%(S)					400.00
2	Output CGST					24.00
3	Output SGST					24.00
Total						₹ 448.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
Total	400.00		24.00		24.00	48.00

Tax Amount (in words) : **Indian Rupees Forty Eight Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13142		
GV Discovery Center Pvt Ltd				Invoice Date.	10-09-2020		
Sy No.234 & 235, Thurkapally, Hyderabad				PO No.	69953		
GSTIN : 36AAHCG4940K1ZC 				PO Date.	29-08-2020		
				Req ID	58846		
				Req Date	30-07-2020		
				Loc Req No	13008		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				400.00		48.00	
Total Invoice Amount				448.00			
Rupees : Four Hundred Fourty Eight Only.							

for Summit Sales LLP


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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. 13143		Dated 10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13143		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Kadakia & Modi Housing Sy No.1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36		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%					24,000.00
2	Output CGST					2,160.00
3	Output SGST					2,160.00
Total						₹ 28,320.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Twenty Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.		13143		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ 15/9/20				Invoice Date.		10-09-2020		
				PO No.		70293		
				PO Date.		10-09-2020		
				Req ID		59774		
				Req Date		10-09-2020		
				Loc Req No		21511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00	
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00	
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	22.00	4,400.00	18	792.00	
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	7.00	2,100.00	18	378.00	
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,000.00	4,320.00	
		2,160.00	2,160.00	Total Invoice Amount		28,320.00		
Rupees : Twenty Eight Thousand Three Hundred 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.	Dated
	13144	10-Sep-2020
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13144	
	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)					1,235.00
2	Output CGST					111.15
3	Output SGST					111.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,457.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,235.00	9%	111.15	9%	111.15	222.30
Total	1,235.00		111.15		111.15	222.30

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13144			
GV Discovery Center Pvt Ltd				Invoice Date.	10-09-2020			
sy no 119,191, synergy square 1				PO No.	70244			
GSTIN : 36AAHCG4940K1ZC				PO Date.	08-09-2020			
				Req ID	59697			
				Req Date	07-09-2020			
				Loc Req No	13019			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4108 - Consumables - Water Bottle - NA - Nos		5	195.00	975.00	18	175.50	
	20 Ltrs							
2	4108 - Consumables - Water Bottle - NA - Nos		5	52.00	260.00	18	46.80	
	Std							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,235.00		222.30	
		111.15	111.15	Total Invoice Amount	1,457.30			
Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty 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. 13145		Dated 10-Sep-2020	
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13145		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-Sundry purchases-GST-18%(S)					525.00
2	Output CGST					47.25
3	Output SGST					47.25
4	OIE-Rounded Off					0.50
Total						₹ 620.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	525.00	9%	47.25	9%	47.25	94.50
Total	525.00		47.25		47.25	94.50

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13145		
Aedis Developers LLP				Invoice Date.	10-09-2020		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	70289		
				PO Date.	09-09-2020		
				Req ID	59011		
				Req Date	07-08-2020		
				Loc Req No	100220		
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7602 - Stationery - other - Tuff bonds - NA - nos		1	525.00	525.00	18	94.50
	Stuff stuff cleaner						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				47.25		47.25	
Total Taxable Amount				525.00		94.50	
Total Invoice Amount				619.50			
Rupees : Six Hundred Nineteen 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.	Dated
	13146	10-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	13146	
	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-Equipment-GST-18%(S)					2,668.00
2	Output CGST					240.12
3	Output SGST					240.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 3,148.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,668.00	9%	240.12	9%	240.12	480.24
Total	2,668.00		240.12		240.12	480.24

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

for Summit Sales LLP (20-21)

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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 : 10-09-2020

Customer Details				Invoice No.		13146	
Aedis Developers LLP				Invoice Date.		10-09-2020	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		70290	
				PO Date.		09-09-2020	
				Req ID		58617	
				Req Date		21-07-2020	
				Loc Req No		100197	
GSTIN : 36ABPFA0002Q1ZD							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2668.00	2,668.00	18	480.24
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		240.12		240.12		Total Invoice Amount	
				2,668.00		480.24	
						3,148.24	
Rupees : Three Thousand One Hundred Fourty Eight 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.		Dated	
		13147		10-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					63,176.00
2	Output CGST					5,685.84
3	Output SGST					5,685.84
4	OIE-Rounded Off					0.32
Total						₹ 74,548.00

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

Indian Rupees Seventy Four Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,176.00	9%	5,685.84	9%	5,685.84	11,371.68
Total	63,176.00		5,685.84		5,685.84	11,371.68

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Seventy One and Sixty 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 : 10-09-2020

Customer Details				Invoice No.		13147	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 16/9/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2020	
				PO No.		70242	
				PO Date.		08-09-2020	
				Req ID		59704	
				Req Date		07-09-2020	
				Loc Req No		68403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	6	3444.00	20,664.00	18	3,719.52
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling		2	2133.00	4,266.00	18	767.88
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC Door with honey coamb filling	4418	6	2730.00	16,380.00	18	2,948.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		63,176.00	11,371.68
		5,685.84	5,685.84	Total Invoice Amount		74,547.68	
Rupees : Seventy Four Thousand Five Hundred Fourty Seven and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1712 4845 1092
 E-Way Bill Date: 10/09/2020 04:30 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 10/09/2020 04:30 PM [16Kms]
 Valid Until: 11/09/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch cherlapally,TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery mallapur,TELANGANA-500076
 Document No. 13147
 Document Date 10/09/2020
 Transaction Type: Regular
 Value of Goods ₹ 74547.68
 HSN Code 4418 - PANEL DOORS(+6)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 13147 & 10/09/2020	cherlapally	10-09-2020 04:30 PM	36ACQFS2044C1Z7	-	-



171248451092

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		13148		10-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					63,176.00
2	Output CGST					5,685.84
3	Output SGST					5,685.84
4	OIE-Rounded Off					0.32
Total						₹ 74,548.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,176.00	9%	5,685.84	9%	5,685.84	11,371.68
Total	63,176.00		5,685.84		5,685.84	11,371.68

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Seventy One and Sixty 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 : 10-09-2020

Customer Details				Invoice No.		13148	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-09-2020	
				PO No.		70243	
				PO Date.		08-09-2020	
				Req ID		59702	
				Req Date		07-09-2020	
				Loc Req No		68407	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling	4418	6	3444.00	20,664.00	18	3,719.52
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In WPC Door with honey coamb filling		2	2133.00	4,266.00	18	767.88
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80" WPC Door with honey coamb filling	4418	6	2730.00	16,380.00	18	2,948.40
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2350.00	4,700.00	18	846.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	2	105.00	210.00	18	37.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		63,176.00	11,371.68
		5,685.84	5,685.84	Total Invoice Amount		74,547.68	
Rupees : Seventy Four Thousand Five Hundred Fourty Seven and Paise 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.		Dated	
		13149		10-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					100.00
2	Output CGST					9.00
3	Output SGST					9.00
Total						₹ 118.00

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

Indian Rupees One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	100.00	9%	9.00	9%	9.00	18.00
Total	100.00		9.00		9.00	18.00

Tax Amount (in words) : **Indian Rupees Eighteen Only**

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

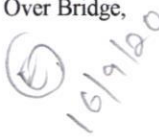
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13149			
Modi Reality Mallapur LLP				Invoice Date.	10-09-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70033			
				PO Date.	02-09-2020			
				Req ID	59532			
				Req Date	02-09-2020			
				Loc Req No	68396			
GSTIN : 36AAEFM1459R1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4098 - Consumables - Dust pan - NA - nos		4	25.00	100.00	18	18.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		100.00	18.00	
		9.00	9.00	Total Invoice Amount		118.00		
Rupees : One Hundred Eighteen 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. 13150		Dated 10-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. 13150		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-Door, door frames & hardware-GST-18%(S)					960.00
2	Output CGST					86.40
3	Output SGST					86.40
4	OIE-Rounded Off					0.20
Total						₹ 1,133.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	960.00	9%	86.40	9%	86.40	172.80
Total	960.00		86.40		86.40	172.80

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

for Summit Sales LLP (20-21)

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

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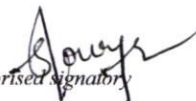
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13150		
Modi Reality Mallapur LLP				Invoice Date.	10-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70103		
				PO Date.	04-09-2020		
				Req ID	59575		
				Req Date	03-09-2020		
				Loc Req No	68399		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2127 - Carpentry - hardware - MS Hinges - other - 4"		40	24.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				960.00		172.80	
Total Invoice Amount				1,132.80			

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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
	13151	10-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.	Other Reference(s)
	13151	
	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)					975.00
2	Output CGST					87.75
3	Output SGST					87.75
4	OIE-Rounded Off					0.50
Total						₹ 1,151.00

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

Indian Rupees One Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	975.00	9%	87.75	9%	87.75	175.50
Total	975.00		87.75		87.75	175.50

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Five and Fifty 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 : 10-09-2020

Customer Details					Invoice No.	13151		
Modi Reality Mallapur LLP					Invoice Date.	10-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	69372		
					PO Date.	03-08-2020		
					Req ID	58928		
					Req Date	03-08-2020		
					Loc Req No	68365		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50	
	20 ltrs							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		975.00		175.50
		87.75	87.75	Total Invoice Amount		1,150.50		
Rupees : One Thousand One Hundred Fifty and Paise Fifty Only.								

for Summit Sales LLP

[Signature]
Authorized 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	
		13152		10-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A1Z8 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%					4,092.00
2	Output CGST					368.28
3	Output SGST					368.28
4	OIE-Rounded Off					0.44
Total						₹ 4,829.00

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

Indian Rupees Four Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,092.00	9%	368.28	9%	368.28	736.56
Total	4,092.00		368.28		368.28	736.56

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Six and Fifty Six 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

Customer Details				Invoice No.	13152		
Silver Oak Villas LLP				Invoice Date.	10-09-2020		
SY NO. 291, Cherlapally, Hyderabad				PO No.	69972		
GSTIN : 36ADBFS3288A2Z7 				PO Date.	31-08-2020		
				Req ID	59454		
				Req Date	31-08-2020		
				Loc Req No	155957		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		6	682.00	4,092.00	18	736.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,092.00		736.56	
Total Invoice Amount				368.28		368.28	
Rupees : Four Thousand Eight Hundred Twenty Eight and Paise Fifty Six 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. 13153		Dated 10-Sep-2020	
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136, Rampally Village, Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13153		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-Steel GST-18%(S)					29,988.00
2	Output CGST					2,698.92
3	Output SGST					2,698.92
4	OIE-Rounded Off					0.16
Total						₹ 35,386.00

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

Indian Rupees Thirty Five Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,988.00	9%	2,698.92	9%	2,698.92	5,397.84
Total	29,988.00		2,698.92		2,698.92	5,397.84

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Ninety Seven and Eighty Four paise Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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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 : 10-09-2020

Customer Details					Invoice No.	13153		
Nilgiri Estates					Invoice Date.	10-09-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.	69415		
					PO Date.	05-08-2020		
					Req ID	58872		
					Req Date	31-07-2020		
					Loc Req No	72901		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8184 - Steel - other - MS Gate - NA - Sft		168	178.50	29,988.00	18	5,397.84	
	3'6" x 4' - 12nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
2,698.92					2,698.92		Total Taxable Amount	
Total Invoice Amount					29,988.00		5,397.84	
Total Invoice Amount					35,385.84			

Rupees : Thirty Five Thousand Three Hundred Eighty Five and Paise Eighty 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. 13154 Delivery Note	Dated 11-Sep-2020 Mode/Terms of Payment
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. 13154	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-Sundry purchases-GST-12%(S)					2,300.00
2	Output CGST					138.00
3	Output SGST					138.00
Total						₹ 2,576.00

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

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Six 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 : 11-09-2020

Customer Details					Invoice No.	13154		
Modi Reality (Miryalguda) LLP					Invoice Date.	11-09-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.	70143		
					PO Date.	05-09-2020		
					Req ID	59640		
					Req Date	05-09-2020		
					Loc Req No	165111		
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					2,300.00		276.00	
Total Invoice Amount					2,576.00			
Rupees : Two Thousand Five Hundred Seventy Six 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. 13155		Dated 11-Sep-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 13155		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		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)					3,672.00
2	Output CGST					330.48
3	Output SGST					330.48
4	OIE-Rounded Off					0.04
Total						₹ 4,333.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Four Thousand Three Hundred Thirty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		3,672.00	9%	330.48	9%	330.48
Total		3,672.00		330.48		330.48
Tax Amount (in words) : Indian Rupees Six Hundred Sixty and Ninety Six paise Only						
						for Summit Sales LLP (20-21)
						Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.	13155		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-09-2020		
				PO No.	70024		
				PO Date.	01-09-2020		
				Req ID	59228		
				Req Date	19-08-2020		
				Loc Req No	165093		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
330.48				330.48		Total Taxable Amount	
				Total Invoice Amount		4,332.96	

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

for Summit Sales LLP

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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	
		13156		11-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)					1,460.00
2	Output CGST					131.40
3	Output SGST					131.40
4	OIE-Rounded Off					0.20
Total						₹ 1,723.00

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

Indian Rupees One Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,460.00	9%	131.40	9%	131.40	262.80
Total	1,460.00		131.40		131.40	262.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13156	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-09-2020	
				PO No.		70261	
				PO Date.		08-09-2020	
				Req ID		59742	
				Req Date		08-09-2020	
				Loc Req No		165109	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,460.00	262.80
		131.40	131.40	Total Invoice Amount		1,722.80	
Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty 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. 13157		Dated 11-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13157		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					83.00
2	RMS-Sundry purchases-GST-18%(S)					4,615.00
3	Output CGST					415.35
4	Output SGST					415.35
5	OIE-Rounded Off					0.30
Total						₹ 5,529.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	83.00	0%		0%		
	4,615.00	9%	415.35	9%	415.35	830.70
Total	4,698.00		415.35		415.35	830.70

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty and Seventy paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.	13157		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	11-09-2020		
				PO No.	70260		
				PO Date.	08-09-2020		
				Req ID	59743		
				Req Date	08-09-2020		
				Loc Req No	165110		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70	
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00	
3 2148 - Carpentry - hardware - Plastic gampa - other -	3926	30	140.00	4,200.00	18	756.00	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,698.00		830.70	
	415.35	415.35	Total Invoice Amount	5,528.70			

Rupees : Five Thousand Five Hundred Twenty Eight 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. 13158	Dated 11-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 13158	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-12% (S)					675.00
2	Output CGST					40.50
3	Output SGST					40.50
Total						₹ 756.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	675.00	6%	40.50	6%	40.50	81.00
Total	675.00		40.50		40.50	81.00

Tax Amount (in words) : **Indian Rupees Eighty One Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.	13158			
Modi Reality (Miryalguda) LLP				Invoice Date.	11-09-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70262			
				PO Date.	08-09-2020			
				Req ID	59735			
				Req Date	08-09-2020			
				Loc Req No	165113			
GSTIN : 36ABCFM6774G2ZZ								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	3	225.00	675.00	12	81.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				675.00		81.00		
Total Invoice Amount				756.00				

Rupees : Seven Hundred Fifty Six Only.

for Summit Sales LLP

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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.		Dated	
		13159		11-Sep-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)					400.00
2	Output CGST					24.00
3	Output SGST					24.00
Total						₹ 448.00

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

Indian Rupees Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	6%	24.00	6%	24.00	48.00
Total	400.00		24.00		24.00	48.00

Tax Amount (in words) : **Indian Rupees Forty Eight Only**

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13159	
Modi Reality (Miryalguda) LLP				Invoice Date.		11-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		70309	
GSTIN : 36ABCFM6774G2ZZ 				PO Date.		10-09-2020	
				Req ID		59783	
				Req Date		10-09-2020	
				Loc Req No		165120	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	48.00
		24.00	24.00	Total Invoice Amount		448.00	
Rupees : Four Hundred Fourty Eight Only.							

for Summit Sales LLP

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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. 13160		Dated 11-Sep-2020	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road,, Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 13160		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)					23,222.50
2	RMS-Paints Gst-28% (S)					1,018.40
3						2,232.61
4	Output SGST					2,232.61
5	Output CGST					2,232.61
	Less : OIE-Rounded Off					(-)0.12
Total						₹ 28,706.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Seven Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,222.50	9%	2,090.03	9%	2,090.03	4,180.06
	1,018.40	14%	142.58	14%	142.58	285.16
Total	24,240.90		2,232.61		2,232.61	4,465.22

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

for Summit Sales LLP (20-21)

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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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2020

Customer Details				Invoice No.		13160	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		11-09-2020	
				PO No.		70328	
				PO Date.		10-09-2020	
				Req ID		59751	
				Req Date		09-09-2020	
				Loc Req No		165117	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3107 - Chemicals - Crack Fill - NA - kgs		5	325.00	1,625.00	18	292.50
2	3108 - Chemicals - Damp Guard - NA - kgs		5	346.00	1,730.00	18	311.40
3	3140 - Chemicals - Zycosil - NA - ltrs		10	1656.00	16,560.00	18	2,980.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,240.90	4,465.20
		2,232.60	2,232.60	Total Invoice Amount		28,706.10	
Rupees : Twenty Eight Thousand Seven Hundred Six and Paise Ten Only.							

for Summit Sales LLP

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