

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

Supplier / Customer / Transporter - Copy

1 of 1 : 31-12-2020

Customer DetailsSilver Oak Villas LLP
sy no 291, chcr lapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15141
Invoice Date.	31-12-2020
PO No.	72979
PO Date.	15-12-2020
Req ID	62297
Req Date	14-12-2020
Loc Req No	156241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72
4							
5							
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7							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,766.00			1,037.88
	518.94	518.94	Total Invoice Amount			6,803.88	

Rupees : Six Thousand Eight Hundred Three and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

ORIGINAL INVOICE 1 of 1 : 31-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.		15142	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7					Invoice Date.		31-12-2020	
					PO No.		73297	
					PO Date.		26-12-2020	
					Req ID		62574	
					Req Date		26-12-2020	
					Loc Req No		156246	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4581 - Electrical - other - Gate lamp - NA - nos		21	682.00	14,322.00	18	2,577.96	
	Square type							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		14,322.00
		1,288.98		1,288.98		Total Invoice Amount		16,899.96
Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 31-12-2020

Customer Details				Invoice No.	15143		
Modi Reality (Miryalguda) LLP				Invoice Date.	31-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	73005		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	15-12-2020		
				Req ID	62309		
				Req Date	15-12-2020		
				Loc Req No	165229		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos		12	682.00	8,184.00	18	1,473.12
	Square type						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	8,184.00		1,473.12
		736.56	736.56	Total Invoice Amount	9,657.12		
Rupees : Nine Thousand Six Hundred Fifty Seven and Paise Twelve Only.							

for Summit Sales LLP

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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 : 31-12-2020

Customer Details

Modi Reality Miryalguda LLP
 Sy NO. 786, AVR Gulmohar Homes, Miryalguda

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 15144
 Invoice Date. 31-12-2020
 PO No. 73094
 PO Date. 18-12-2020
 Req ID 62308
 Req Date 15-12-2020
 Loc Req No 165227

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft			171	111.30	19,032.30	18	3,425.80
	9'6 x 3'6" - 10 nos							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			171	0.60	102.60	18	18.48
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
1,722.14					1,722.14		Total Taxable Amount	
Total Invoice Amount					19,134.90		3,444.28	
					22,579.18			
Rupees : Twenty Two Thousand Five Hundred Seventy Nine and Paise Eighteen Only.								

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 31-12-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	15145
Invoice Date.	31-12-2020
PO No.	71761
PO Date.	31-10-2020
Req ID	61161
Req Date	31-10-2020
Loc Req No	165187

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos				276	294.00	81,144.00	18	14,605.92
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST	SGST	Total Taxable Amount		81,144.00	14,605.92
				7,302.96	7,302.96	Total Invoice Amount		95,749.92	
Rupees : Ninty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.									

Rupees : Ninty Five Thousand Seven Hundred Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 31-12-2020

Customer Details				Invoice No.		15146	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homcs, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-12-2020	
				PO No.		73284	
				PO Date.		30-12-2020	
				Req ID		62489	
				Req Date		22-12-2020	
				Loc Req No		165235	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 05 nos		80	200.00	16,000.00	18	2,880.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,048.00	2,888.64
		1,444.32	1,444.32	Total Invoice Amount		18,936.64	
Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty Four Only.							

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Summit Sales LLP

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer DetailsGV Discovery Center Pvt Ltd
sy 119,191 syncrgy square 1

GSTIN : 36AAHCG4940K1ZC

Invoice No.	15148
Invoice Date.	31-12-2020
PO No.	73353
PO Date.	29-12-2020
Req ID	62556
Req Date	24-12-2020
Loc Req No	13138

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7514 - Stationery - other - Cello Tape - other - nos 2 inch		4	35.00	140.00	18	25.20
3	7514 - Stationery - other - Cello Tape - other - nos Brown tape-2 inch		4	35.00	140.00	18	25.20
4	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	300.00	300.00	18	54.00
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount			
CGST				1,960.00			
SGST				270.00			
Total Invoice Amount				2,230.00			

Rupees : Two Thousand Two Hundred Thirty Only.

for Summit Sales LLP



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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

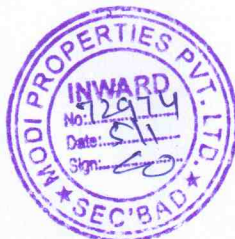
1 of 1 : 31-12-2020

Customer Details				Invoice No.		15149	
MC Modi Educational Trust manilal modi memorial hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		31-12-2020	
				PO No.		73350	
				PO Date.		29-12-2020	
				Req ID		62630	
				Req Date		28-12-2020	
				Loc Req No		162062	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		8	37.00	296.00	12	35.52
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				17.76		17.76	
Total Taxable Amount				296.00		35.52	
Total Invoice Amount				331.52			

Rupees : Three Hundred Thirty One and Paise Fifty Two Only.

for Summit Sales LLP

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.	15150		
GV Research Centre Pvt Ltd				Invoice Date.	31-12-2020		
Sy no. 542, Gcnome Valley, Turkapally, Hydrabad				PO No.	73311		
				PO Date.	28-12-2020		
				Req ID	62582		
				Req Date	28-12-2020		
GSTIN : 36AAHCG4562D1ZP				Loc Req No	163295		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,000.00		300.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						6,300.00	

Rupees : Six Thousand Three Hundred Only.

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-12-2020

Customer Details				Invoice No.		15151	
GV Discovery Center Pvt Ltd				Invoice Date.		31-12-2020	
sy 119,191 synergy square 1				PO No.		73280	
				PO Date.		26-12-2020	
				Req ID		62556	
				Req Date		24-12-2020	
GSTIN : 36AAHCG4940K1ZC				Loc Req No		13138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			
Rupees : Eight Thousand One Hundred Fourty Two Only.							

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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 : 02-Jan-21

Customer Details				Invoice No.		15152	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73124	
				PO Date.		18-12-2020	
				Req ID		62412	
				Req Date		18-12-2020	
				Loc Req No		156254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	300	9.00	2,700.00	18	486.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,680.00		842.40	
Total Invoice Amount				5,522.40			

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

for Summit Sales LLP

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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 : 02-Jan-21

Customer Details				Invoice No.		15153	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		72134	
				PO Date.		13-11-2020	
				Req ID		61515	
				Req Date		13-11-2020	
				Loc Req No		156149	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 150 nos	4409	1050	14.70	15,435.00	18	2,778.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,435.00		2,778.30	
Total Invoice Amount				18,213.30			
Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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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

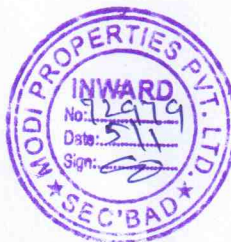
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15154					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021					
				PO No.		73248					
				PO Date.		23-12-2020					
				Req ID		62542					
				Req Date		23-12-2020					
				Loc Req No		156258					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	84.00	16,800.00	18	3,024.00				
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	150	8.00	1,200.00	18	216.00				
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60				
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00				
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	36.00	2,160.00	18	388.80				
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10				
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00				
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	29.00	1,740.00	18	313.20				
9											
10											
11											
12											
13											
14											
15											
IGST					CGST		SGST	Total Taxable Amount	23,265.00		4,187.70
					2,093.85		2,093.85	Total Invoice Amount	27,452.70		
Rupees : Twenty Seven Thousand Four Hundred Fifty Two and Paise Seventy Only.											

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02

Customer Details				Invoice No.		15156	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Ar
1	4788 - Electrical - other - Modular Bell switches -	8536	3	51.00	153.00	18	2
2	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	5
3	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	90
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	4
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,39
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,36
7							
8							
9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,895.58		1,895.58	
Total Taxable Amount				21,062.00		3,791	
Total Invoice Amount				24,853.16			

Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15155	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							
IGST				CGST		SGST	
				3,903.66		3,903.66	
Total Taxable Amount				43,374.00		7,807.32	
Total Invoice Amount				51,181.32			
Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.							

Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15157	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73286	
				PO Date.		26-12-2020	
				Req ID		62541	
				Req Date		23-12-2020	
				Loc Req No		156259	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	378.00	7,560.00	18	1,360.80
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		2	75.00	150.00	18	27.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	232.00	928.00	18	167.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,656.00	1,918.08
		959.04	959.04	Total Invoice Amount		12,574.08	
Rupees : Twelve Thousand Five Hundred Seventy Four and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15158		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-01-2021		
				PO No.		73453		
				PO Date.		31-12-2020		
				Req ID		62745		
				Req Date		31-12-2020		
				Loc Req No		16790		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	2	866.00	1,732.00	18	311.76	
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	2	634.00	1,268.00	18	228.24	
3								
4								
5								
6								
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8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,000.00	540.00	
		270.00	270.00	Total Invoice Amount		3,540.00		
Rupees : Three Thousand Five Hundred Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15159	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-01-2021	
				PO No.		73397	
				PO Date.		30-12-2020	
				Req ID		62689	
				Req Date		29-12-2020	
				Loc Req No		63619	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7"0 x 1.5" x 3/4" - 80 nos	4409	560	14.70	8,232.00	18	1,481.76
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
740.88				740.88		Total Taxable Amount	
						8,232.00	
						1,481.76	
						Total Invoice Amount	
						9,713.76	
Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15160	
Greenwood Estates Sy No. 202, Kowkur , Hyderabad GSTIN : 36AAHFG0711B1Z4				Invoice Date.		02-01-2021	
				PO No.		73446	
				PO Date.		31-12-2020	
				Req ID		62649	
				Req Date		29-12-2020	
				Loc Req No		63621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	9	185.00	1,665.00	18	299.70
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	1	48.00	48.00	18	8.64
8	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		2	72.00	144.00	18	25.92
9	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
11	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	1	185.00	185.00	18	33.30
14	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1	1250.00	1,250.00	18	225.00
15							
IGST				CGST		SGST	
Total Taxable Amount				8,998.00		1,619.64	
Total Invoice Amount				10,617.64			
Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.							

Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15161	
Greenwood Estates Sy No. 202, Kowkur , Hyderabad GSTIN : 36AAHFG0711B1Z4				Invoice Date.		02-01-2021	
				PO No.		73445	
				PO Date.		31-12-2020	
				Req ID		62649	
				Req Date		29-12-2020	
				Loc Req No		63621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	7035 - Plumbing - CP - Short Body - NA - nos		1	707.00	707.00	18	127.26
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				14,069.00		2,532.42	
Total Invoice Amount				16,601.42			
Rupees : Sixteen Thousand Six Hundred One and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02

Customer Details				Invoice No.		15162	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-01-2021	
				PO No.		72355	
				PO Date.		21-11-2020	
				Req ID		61714	
				Req Date		20-11-2020	
				Loc Req No		63596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	924.00	8,316.00	18	1,49
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	15	19.00	285.00	18	5
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
774.09				774.09		Total Taxable Amount	
Total Invoice Amount				8,601.00		1,54	
				10,149.18			

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

GSTIN : 36CAWPK8392R2Z7 (COMPOSITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

No. 22

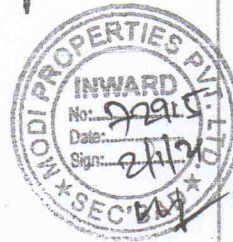
BILL OF SUPPLY

Date: 21/1/21

M/s. Modi Realty Miryalaguda Ltd

Address : Miryalaguda GSTIN 36ABCFM6794G

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done at Villu: 84 y 34	1.	-	L.S.	33125	0
TOTAL					33125	0



Rupees in words: Twenty three thousand one hundred and twenty five only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

[Signature]
Proprietor.

Receiver's Signature.