TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15163
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73470
	PO Date.	02-01-2021
	Req ID	61571
	Req Date	16-11-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175043

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,579.00		464.22
	232.11	232.11	Total Invoice Amount	3,043.22		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 72988
Date: 5/1
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15164
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73400
	PO Date.	30-12-2020
	Req ID	62664
GSTIN : 36AAHFN0766F1ZA	Req Date	29-12-2020
	Loc Req No	175112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	white and silk each 20 pkts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 72989
Date: 5-1-21

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Narsing Rao Mylaram	Invoice No.	15165
sy no 143/133/134/135/136 ,rampally village	Invoice Date.	04-01-2021
	PO No.	73344
	PO Date.	29-12-2020
	Req ID	62602
GSTIN : 36DGGPM3833Q1ZR	Req Date	28-12-2020
	Loc Req No	175105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,565.00		281.70
	140.85	140.85	Total Invoice Amount	1,846.70		

Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72990 Date: 5/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15166
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-01-2021
	PO No.	73185
	PO Date.	22-12-2020
	Req ID	62479
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175098

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.5
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	664.00		119.52
	59.76	59.76	Total Invoice Amount	783.52		

Rupees : Seven Hundred Eighty Three and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72991 Date: 5/1 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15167
sy no 291,cherlapally hyd	Invoice Date.	04-01-2021
	PO No.	73469
	PO Date.	02-01-2021
	Req ID	61660
GSTIN : 36ADBFS3288A2Z7	Req Date	19-11-2020
	Loc Req No	156178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2579.00	25,790.00	18	4,642.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,790.00		4,642.20
	2,321.10	2,321.10	Total Invoice Amount	30,432.20		

Rupees : Thirty Thousand Four Hundred Thirty Two and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72992 Date: 5/1

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15168
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73191
	PO Date.	22-12-2020
	Req ID	62492
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175095

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,307.50		595.36
	297.68	297.68	Total Invoice Amount	3,902.85		

Rupees : Three Thousand Nine Hundred Two and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72993 Date: 5/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15169
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73430
	PO Date.	30-12-2020
	Req ID	62645
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175110

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,490.00		8,008.20
	4,004.10	4,004.10	Total Invoice Amount	52,498.20		

Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD INWARD No: 72994 Date: 5/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAXINVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	15170
sy no 291,cherlapally hyd	Invoice Date.	04-01-2021
	PO No.	73425
	PO Date.	30-12-2020
	Req ID	62692
	Req Date	29-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156280

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
6	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	Room freshner						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
10	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,055.00		729.90
	364.95	364.95	Total Invoice Amount	4,784.90		

Rupees : Four Thousand Seven Hundred Eighty Four and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72995 Date: 5/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15171
Nilgiri Estates	Invoice Date.	04-01-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	73477
	PO Date.	04-01-2021
	Req ID	62772
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	493.00	5,916.00	18	1,064.88
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,138.00		5,064.84
	2,532.42	2,532.42	Total Invoice Amount	33,202.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD. SEC'BAD INWARD No: 2996 Date: 5/1 Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	15172
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	04-01-2021
	PO No.	73478
	PO Date.	04-01-2021
	Req ID	62772
	Req Date	04-01-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,899.00		881.82
	440.91	440.91	Total Invoice Amount	5,780.82		

Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES (P) LTD. SEC'BAD INWARD No: 72997 Date: 5/1

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15173
G.Sunitha	Invoice Date.	04-01-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	73225
	PO Date.	23-12-2020
	Req ID	62523
	Req Date	22-12-2020
GSTIN : 36CHYPS8712E1ZN	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
	Ncl altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72998
Date: 5/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15174
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73472
SY.no.193	PO Date.	02-01-2021
	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount	13,275.00		

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72999
Date: 5/1

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15175
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73498
SY.no.193	PO Date.	04-01-2021
	Req ID	60761
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	220.00	440.00	12	52.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	440.00		52.80
	26.40	26.40	Total Invoice Amount	492.80		

Rupees : Four Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73006
Date: 5/1

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

Customer Details	Invoice No.	15176
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,212.00		5,078.16
	2,539.08	2,539.08	Total Invoice Amount	33,290.16		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT SEC'BAD
INWARD
No: 7300
Date: 5/1
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15177
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73475
SY.no.193	PO Date.	02-01-2021
	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax An
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,691.00		3,184.3
	1,592.19	1,592.19	Total Invoice Amount	20,875.38		

Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECBAD
INWARD
No. 73002
Date: 5/1

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

Customer Details	Invoice No.	15178
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50	493.00	24,650.00	18	4,437.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	88,089.00		15,856.02
	7,928.01	7,928.01	Total Invoice Amount	103,945.02		

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD
73003
5/1

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15179
	Invoice Date.	04-01-2021
	PO No.	73383
	PO Date.	30-12-2020
	Req ID	62680
	Req Date	29-12-2020
	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	255.00	3,825.00	18	688.50
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IGST	CGST	SGST	Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount	6,106.50		

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1300 Date: 5/1 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15180
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73358
	PO Date.	29-12-2020
SY.no.193	Req ID	62575
	Req Date	26-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		50	5.50	275.00	18	49.50
	A3						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
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IGST	CGST	SGST				
			Total Taxable Amount	507.00		91.26
	45.63	45.63	Total Invoice Amount	598.26		

Rupees : Five Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No: 13065 Date: 5.1 Sign:

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881

Authorised Distributor:

(ORIGINAL FOR RECIPIENT)

Invoice No. **507**

Ref. No. **73424**

Dated **30-Dec-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ENAMEL** *20 LTRS RUBBER WHITE*	3208	18 %	**1 NO**	5,500.00	NO		**5,500.00**
	CGST							**495.00**
	SGST							**495.00**
	Total			**1 NO**				**₹ 6,490.00**

INWARD
Inward No: 25556 Dt: 31/12/20
MRN No: 87062 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3208	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **ADBPJ8881C**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72962
Date: 5/1

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Tax Invoice

(ORIGINAL FOR RECI

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1259**	Dated **30-Dec-2020**
Delivery Note	Mode/Terms of P
Supplier's Ref.	Other Reference **PENDING MAT**
Buyer's Order No. **72932/177201**	Dated **22-Dec-2020**
Despatch Document No. 1912 8509 8324	Delivery Note Da 30/12/202
Despatched through **By Road**	Destination **Nacharam**
Bill of Lading/LR-RR No. **dt. 30-Dec-2020**	Motor Vehicle No **TS10UB3123**
Terms of Delivery	

Consignee
MODI PROPERTIES PVT LTD (C)
SY.NO.82/1,MALLAPUR, NACHARAM-500076
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amou
1	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	360.0000 Meters	12.78	Meters	44 %	2,57
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	1,710.0000 Meters	12.78	Meters	44 %	12,23
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	29.88	Meters	44 %	36,14
							50,95
	Output SGST 9%			9	%		4,58
	Output CGST 9%			9	%		4,58
	ROUND OFF						0
	Total		4,230.0000 Meters				₹ 60,130.0

INWARD
Inward No: 15047 Dt 30/12/20
MRN No: 87027 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD
INWARD
No: 72963
Date: 5/1
Sign:
SEC'BAD

Amount Chargeable (in words)
INR Sixty Thousand One Hundred Thirty Only

E. & O.

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amour
50,957.43	9%	4,586.17	9%	4,586.17	9,172.3
Total: 50,957.43		**4,586.17**		**4,586.17**	**9,172.3**

Tax Amount (in words) : **INR Nine Thousand One Hundred Seventy Two and Thirty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Inward No
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION
Secunderabad

Authorised Signatory

This is a Computer Generated Invoice