

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

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15181		
Vista Homes				Invoice Date.	04-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73355		
SY.no.193				PO Date.	29-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62576		
				Req Date	26-12-2020		
				Loc Req No	180527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
	Small						
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,830.00		149.40
		74.70	74.70	Total Invoice Amount	1,979.40		

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15182			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021			
				PO No.		73467			
				PO Date.		02-01-2021			
				Req ID		62566			
				Req Date		24-12-2020			
				Loc Req No		177239			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	4968.00	4,968.00	18	894.24
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,968.00	894.24
		447.12		447.12		Total Invoice Amount		5,862.24	
Rupees : Five Thousand Eight Hundred Sixty Two and Paise Twenty 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 : 04-01-2021

Customer Details				Invoice No.		15183	
Modi Properties Private Limited.,				Invoice Date.		04-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73084	
				PO Date.		18-12-2020	
				Req ID		62387	
				Req Date		18-12-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177210	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy 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 : 04-01-2021

Customer Details				Invoice No.		15184			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021			
				PO No.		73405			
				PO Date.		30-12-2020			
				Req ID		62662			
				Req Date		29-12-2020			
				Loc Req No		177248			
	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
		138.00		138.00		Total Invoice Amount		2,576.00	
Rupees : Two Thousand Five Hundred Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized 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 : 04-01-2021

Customer Details				Invoice No.		15185	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73427	
				PO Date.		30-12-2020	
				Req ID		62711	
				Req Date		30-12-2020	
				Loc Req No		177253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,292.00	387.60
		193.80	193.80	Total Invoice Amount		2,679.60	
Rupees : Two Thousand Six Hundred Seventy Nine and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 04-01-2021

Customer Details				Invoice No.		15186		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021		
				PO No.		73384		
				PO Date.		30-12-2020		
				Req ID		62613		
				Req Date		28-12-2020		
				Loc Req No		177243		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00	
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40	
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00	
4	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	30	125.00	3,750.00	18	675.00	
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	70.00	1,400.00	18	252.00	
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	24.00	240.00	18	43.20	
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	5	310.00	1,550.00	18	279.00	
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20	
9	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	30	235.00	7,050.00	18	1,269.00	
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	185.00	3,700.00	18	666.00	
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,470.00		4,224.60
		2,112.30	2,112.30	Total Invoice Amount		27,694.60		

Rupees : Twenty Seven Thousand Six Hundred Ninty Four and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Kuy
 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 : 04-01-2021

Customer Details				Invoice No.		15187	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		72576	
				PO Date.		01-12-2020	
				Req ID		61886	
				Req Date		28-11-2020	
				Loc Req No		177159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		22	625.00	13,750.00	18	2,475.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	12.00	60.00	18	10.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,610.00	2,629.80
		1,314.90	1,314.90	Total Invoice Amount		17,239.80	
Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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 : 04-01-2021

Customer Details				Invoice No.		15188		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021		
				PO No.		73459		
				PO Date.		02-01-2021		
				Req ID		62741		
				Req Date		31-12-2020		
				Loc Req No		177254		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80	
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	495.00	9,900.00	18	1,782.00	
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00	
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	16.00	320.00	18	57.60	
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20	
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00	
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00	
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80	
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00	
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00	
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00	
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	211.00	8,440.00	18	1,519.20	
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	271.00	2,710.00	18	487.80	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		47,580.00	8,564.40	
		4,282.20	4,282.20	Total Invoice Amount		56,144.40		
Rupees : Fifty Six Thousand One Hundred Fourty Four and Paise Fourty Only.								

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15189		
Modi Properties Private Limited.,				Invoice Date.	04-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73219		
				PO Date.	23-12-2020		
				Req ID	62486		
				Req Date	22-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177225		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,480.00		1,166.40	
Total Invoice Amount				7,646.40			
Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Signature
Authorised signatory

Tax Invoice

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
Consignee

MODI PROPERTIES PVT LTD (C)
MG ROAD,SECUNDERABAD
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

Invoice No.	SAL/20-21/1260
Delivery Note	

Dated	30-Dec-2020
Mode/Terms of Paym	

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
72932/177201

Dated	
30-Dec-2020	
Delivery Note Date	

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS Less : <i>Output SGST 9% Output CGST 9% ROUND OFF</i>	85446020	1,800.0000 Meters	29.89	Meters	44 %	30,129. 2,711. 2,711. (-)0.3
				9 %			
INWARD In ward No: 15095 Dt: 30/12/20 MRN No: 87028 Dt: Received By Sign: [Signature] Modi Properties Pvt. Ltd Sy.No.82/:							
Total			1,800.0000 Meters				₹ 35,552.00
Amount Chargeable (in words)							

Amount Chargeable (in words)

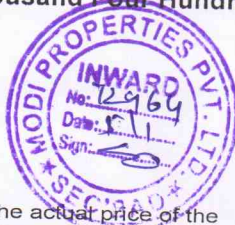
INR Thirty Five Thousand Five Hundred Fifty Two Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,129.12	9%	2,711.62	9%	2,711.62	5,423.24
Total:	30,129.12		2,711.62		2,711.62	5,423.24

Tax Amount (in words) : **IND FIVE THOUSAND AND SEVENTY THREE RS ONLY**

Tax Amount (In words) : **INR Five Thousand Four Hundred Twenty Three and Twenty Four paise Only**



Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

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.

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
Contact : 9581228898/9502555088
E-Mail : gss.infoteam@gmail.com
Buyer

MC Modi Educational Trust

5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No. 1354	Dated 11-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 72425-162051	Dated 25-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cut Resistance Hand Gloves (4015)(18%)	4015	18 %	20 prs	38.00	prs		760.00
	CGST@9%					9 %		68.40
	SGST@9%					9 %		68.40
Total				20 prs				₹ 896.80

Amount Chargeable (in words)

INR Eight Hundred Ninety Six and Eighty paise Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4015	760.00	9%	68.40	9%	68.40	136.80
Total	760.00		68.40		68.40	136.80

Tax Amount (in words) : INR One Hundred Thirty Six and Eighty paise Only

Company's PAN : AAOFG9573A

Declaration

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

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 919020070179320

Branch & IFS Code : MG Road, Secunderabad & UTIB0000006 for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

This is a Computer Generated Invoice



Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15140
Invoice Date.	31-12-2020
PO No.	73113
PO Date.	18-12-2020
Req ID	62406
Req Date	18-12-2020
Loc Req No	156253

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
2 7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
3 7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	7,856.00		1,414.08
	707.04	707.04	Total Invoice Amount	9,270.08		

Rupees : Nine Thousand Two Hundred Seventy and Paise Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

