

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 : 05-01-2021

Customer Details				Invoice No.	15190			
Silver Oak Villas LLP				Invoice Date.	05-01-2021			
sy no 291,cherlapally hyd				PO No.	72784			
GSTIN : 36ADBFS3288A2Z7				PO Date.	08-12-2020			
				Req ID	62123			
				Req Date	07-12-2020			
				Loc Req No	156227			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00	
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IGST				CGST		SGST		Total Taxable Amount
				2,268.00		2,268.00		Total Invoice Amount
								25,200.00
								4,536.00
								29,736.00
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Key
 Authorised signatory

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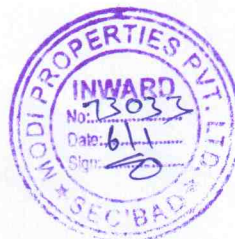
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15191	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-01-2021	
				PO No.		73447	
				PO Date.		31-12-2020	
				Req ID		62730	
				Req Date		30-12-2020	
				Loc Req No		156282	
	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	4	333.00	1,332.00	18	239.76
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	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	18	493.00	8,874.00	18	1,597.32
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	4	537.00	2,148.00	18	386.64
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IGST				CGST		SGST	
Total Taxable Amount				31,830.00		5,729.40	
2,864.70				2,864.70		Total Invoice Amount	
				37,559.40			
Rupees : Thirty Seven Thousand Five Hundred Fifty Nine and Paise Fourty Only.							

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1 of 1 : 05-01-2021

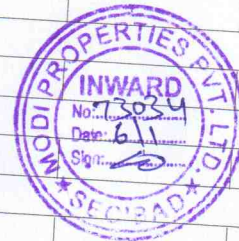
Customer Details

Silver Oak Villas LLP
sy no 291,cherlapally hyd

GSTIN : 36ADBFS3288A2Z7

Invoice No.	15192
Invoice Date.	05-01-2021
PO No.	73448
PO Date.	31-12-2020
Req ID	62730
Req Date	30-12-2020
Loc Req No	156282

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	185.00	1,665.00	18	299.70
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
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IGST	CGST	SGST	Total Taxable Amount	5,029.00	905.22
	452.61	452.61	Total Invoice Amount	5,934.22	

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15193	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73450	
				PO Date.		31-12-2020	
				Req ID		62667	
				Req Date		29-12-2020	
				Loc Req No		180536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		46	105.00	4,830.00	18	869.40
2	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		6	210.00	1,260.00	18	226.80
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		10	210.00	2,100.00	18	378.00
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IGST				CGST		SGST	
Total Taxable Amount				8,190.00		1,474.20	
Total Invoice Amount				9,664.20			
Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15194	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73436	
				PO Date.		31-12-2020	
				Req ID		62679	
				Req Date		29-12-2020	
				Loc Req No		180523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	57.00	855.00	18	153.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	65.00	975.00	18	175.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	89.00	1,335.00	18	240.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15	36.00	540.00	18	97.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	55.00	825.00	18	148.50
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IGST				CGST		SGST	
Total Taxable Amount				4,530.00		815.40	
Total Invoice Amount				5,345.40			
Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.	15195		
Vista Homes				Invoice Date.	05-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73471		
SY.no.193				PO Date.	02-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62756		
				Req Date	02-01-2021		
				Loc Req No	180549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
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	IGST	CGST	SGST	Total Taxable Amount	6,300.00		1,134.00
		567.00	567.00	Total Invoice Amount	7,434.00		
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

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1 of 1 : 05-01-2021

Customer Details				Invoice No.	15196		
Vista Homes				Invoice Date.	05-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73426		
SY.no.193				PO Date.	30-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62720		
				Req Date	30-12-2020		
				Loc Req No	180542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
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IGST	CGST	SGST	Total Taxable Amount		1,984.50		357.20
	178.60	178.60	Total Invoice Amount		2,341.71		
Rupees : Two Thousand Three Hundred Forty One and Paise Seventy One Only.							

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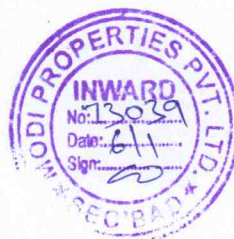
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15197	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73457	
				PO Date.		31-12-2020	
				Req ID		62721	
				Req Date		30-12-2020	
				Loc Req No		180543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	8	126.00	1,008.00	18	181.44
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	84.00	672.00	18	120.96
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
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IGST		CGST	SGST	Total Taxable Amount		5,402.00	851.40
		425.70	425.70	Total Invoice Amount		6,253.40	
Rupees : Six Thousand Two Hundred Fifty Three and Paise Fourty Only.							

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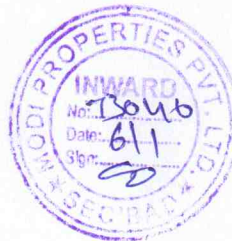
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15198	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73458	
				PO Date.		31-12-2020	
				Req ID		62722	
				Req Date		30-12-2020	
				Loc Req No		180544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
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IGST		CGST	SGST	Total Taxable Amount		1,754.00	211.72
		105.86	105.86	Total Invoice Amount		1,965.72	
Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15199	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		05-01-2021	
				PO No.		73132	
				PO Date.		19-12-2020	
				Req ID		62351	
				Req Date		16-12-2020	
				Loc Req No		150445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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IGST				CGST		SGST	
Total Taxable Amount				2,280.00		410.40	
205.20				205.20		Total Invoice Amount	
				2,690.40			
Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.							

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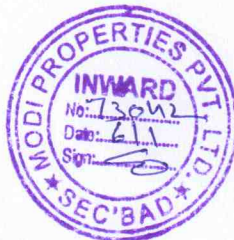
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15200	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		05-01-2021	
				PO No.		73029	
				PO Date.		16-12-2020	
				Req ID		62352	
				Req Date		16-12-2020	
				Loc Req No		150446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		1	2986.00	2,986.00	18	537.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
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IGST		CGST	SGST	Total Taxable Amount		11,746.00	2,114.28
		1,057.14	1,057.14	Total Invoice Amount		13,860.28	
Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.							

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1 of 1 : 05-01-2021

Customer Details				Invoice No.		15201	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73229	
				PO Date.		23-12-2020	
				Req ID		62483	
				Req Date		22-12-2020	
				Loc Req No		68662	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	190.00	4,940.00	18	889.20
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		29	48.00	1,392.00	18	250.56
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IGST		CGST	SGST	Total Taxable Amount		6,332.00	1,139.76
		569.88	569.88	Total Invoice Amount		7,471.76	
Rupees : Seven Thousand Four Hundred Seventy One and Paise Seventy Six Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15202	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		45	572.00	25,740.00	18	4,633.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	3	355.00	1,065.00	18	191.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	85	23.00	1,955.00	18	351.90
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IGST		CGST	SGST	Total Taxable Amount		47,800.00	8,604.00
		4,302.00	4,302.00	Total Invoice Amount		56,404.00	
Rupees : Fifty Six Thousand Four Hundred Four Only.							

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 05-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details					Invoice No.	15203		
Modi Reality Mallapur LLP					Invoice Date.	05-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,					PO No.	73047		
GSTIN : 36AAEFM1459R1ZP					PO Date.	17-12-2020		
					Req ID	62345		
					Req Date	16-12-2020		
					Loc Req No	68648		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00	
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30	
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80	
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56	
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20	
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60	
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10	
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					6,192.00		1,114.56	
Total Invoice Amount					7,306.56			

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.	15204		
Modi Reality Mallapur LLP				Invoice Date.	05-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73018		
				PO Date.	16-12-2020		
				Req ID	62318		
				Req Date	15-12-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68632		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,470.00		2,244.60	
Total Invoice Amount				14,714.60			

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty 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 : 05-01-2021

Customer Details				Invoice No.		15205	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73019	
				PO Date.		16-12-2020	
				Req ID		62347	
				Req Date		16-12-2020	
				Loc Req No		68651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 W	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	65.00	780.00	18	140.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		49,405.00	8,892.90
		4,446.45	4,446.45	Total Invoice Amount		58,297.90	
Rupees : Fifty Eight Thousand Two Hundred Ninty Seven and Paise Ninty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. 152	Dated 7-Jan-2021	
Buyer Modi Properties Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 4312 4323	Other Reference(s)	
	Buyer's Order No. 73345 177244	Dated 29-Dec-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M25 Pump Ready Mix Concrete		48.00 cum	3,050.85	cum	1,46,440.80
					9 %	13,179.67
					9 %	13,179.67
	Less :					(-).0.14
	SGST CGST Round Off					
						
	Total		48.00 cum			Rs 1,72,800.00

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	1,46,440.80		13,179.67		13,179.67	26,359.34

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four paise Only**

Company's Bank Details

Bank Name : **ANDHRA BANK**

A/c No. : **261611100001529**

Branch & IFS Code : **RAMPALLE & ANDB0002616**

Declaration

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



This is a Computer Generated Invoice

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No. of Invoice : **C2425**
Date of Invoice : 31/12/2020GST Registration No. :
36AAHFS8926L1Z1

State : Telangana

State Code: TS 36

D.C. No : **73065**

Date : 17-12

P.O No. :

P.O Date:

Despatch Through :

Date & Time of Supply :

Details of Receiver (Billed to) :BLOOMDALE OWNERS ASSOCIATION (MODI)
5-4-187/3 & 4, 2ND FLOOR,
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID :

Details of Consignee (Shipped to) :BLOOMDALE OWNERS ASSOCIATION.
SY.NO-1139, SHAMEERPET,
HYD. TAKE RD OPP. ORANGE BOWL
CO-9100461618 (MR. VIJAY)

State : Telangana

State Code : 36

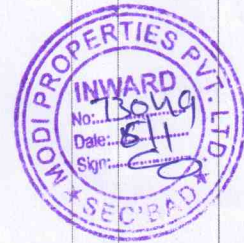
GSTIN/Unique ID :

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOSI-1.540 1.5 32X251PH	84137010	1.000	NO	10267.85		10267.85	6.00	616.07	6.00	616.07		
	Add : CGST-				6.00%		616.07						
	Add : SGST-				6.00%		616.07						
	Add : ROUND OFF-						0.01						

A21 Y/WP 001090

Time 14:00
751048 8387

INWARD	
Inward No: 16587	Dt: 31/12/20
MRN No: 87314	Dt: 06/01/21
Received By: JARAS	Sign: [Signature]
Kadakia & Modi Housing	



Rupees Eleven Thousand Five Hundred Only

Total : 11500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back



Authorised Signatory

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090, 6300759590
Phone: Email : sgpmc@live.com

Serial No. of Invoice : C2281
Date of Invoice : 17/12/2020

GST Registration No. : 36AAHFS8926LIZI
State : Telangana
State Code : TS 36

D.C. No : 73066
P.O. No. :
P.O. Date :
Despatch Through :

21555
Date 17-12-

Date & Time of Supply :

Details of Receiver (Billed to) :
KADAKIA AND MODI HOUSING
M.G. ROAD,
SECUNDERABAD.

State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHFK8714A1ZJ

Details of Consignee (Shipped to) :
KADAKIA AND MODI HOUSING.
BLOOMDALE, SY. NO-1139,
SHAMEERPET, HYD'BAD.
MOB-9100461618

State : Telangana
State Code : 36

GSTIN/Unique ID : 36AAHFK8714A1ZJ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KIRLOSKAR JALRAJ ULTRA 1.0HP 1PH	84137010	1.000	NO	3125.00		3125.00	6.00	187.50	6.00	187.50		
	Add : CGST-						3125.00						
	Add : SGST-						187.50						
							187.50						

U21 RPQ032283

Time 14:00
TS/04/8387

INWARD	
Inward No: 6586	Dt: 31/12/20
MRN No: 87215	Dt: 06/12/21
Received By: <i>ATRAJ</i>	Sign: <i>ATRAJ</i>
Kadokia & Modi Housing	



Rupees Three Thousand Five Hundred Only

1.000

0.00

187.50

187.50

0

Total : 3500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:141013500005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

E.& O.E

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.

2. Seller's liability ceases with delivery to Carrier's godown or at workshop.

3. Goods once sold or despatched cannot be taken back





Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

[illegible]

Cell : 98850 57887

93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. <u>MODI REALITY MALLAPUR LLP</u> <u>MG ROAD</u> <u>SEC-BAD</u>	Invoice No. : <u>3346</u> Date : <u>24/12/2020</u> P. O. No. & Date : <u>72540/68613</u> Desp. Through : Delivery At :															
GST No. <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td>3</td><td>6</td><td>A</td><td>A</td><td>E</td><td>F</td><td>M</td><td>1</td><td>4</td><td>5</td><td>9</td><td>R</td><td>1</td><td>Z</td><td>P</td> </tr> </table>	3	6	A	A	E	F	M	1	4	5	9	R	1	Z	P	
3	6	A	A	E	F	M	1	4	5	9	R	1	Z	P		

[illegible]

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1537	DL. 24/12/20
MRN No. 87183	DL. 24/12/20
Received By. Amit	Sign. [Signature]

Bank : THE LAKSHMI VILAS BANK LTD.,

Branch : R. P. Road, Secunderabad.

A/c. No. : 0677351000000650

IFSC Code : LAVB0000677

Rupees

Three thousand seven hundred & twenty nine
Only

Transportation

TOTAL

3160

SGST @ 94

284.5

CGST@

284.5

IGST @

ROUND OFF

G. TOTAL

3729

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory



E-mail : svdast@yahoo.com

[illegible]