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.	15190
sy no 291,cherlapally hyd	Invoice Date.	05-01-2021
	PO No.	72784
	PO Date.	08-12-2020
	Req ID	62123
	Req Date	07-12-2020
GSTIN : 36ADBFS3288A2Z7	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
2							
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IGST	CGST	SGST	Total Taxable Amount	25,200.00		4,536.00
	2,268.00	2,268.00	Total Invoice Amount	29,736.00		

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7303 2 Date: 6/1 Sign: SECUNDERABAD

Key

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.	15191
Silver Oak Villas LLP	Invoice Date.	05-01-2021
sy no 291,cherlapally hyd	PO No.	73447
	PO Date.	31-12-2020
	Req ID	62730
	Req Date	30-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156282

	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	18	493.00	8,874.00	18	1,597.32
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73033 Date: 6/1 Sign: SEC'BAD

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

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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MODI PROPERTIES PVT. LTD. ★ SECBAD ★
INWARD
No: 73034
Date: 6/1
Sign:

IGST	CGST	SGST				
	452.61	452.61	Total Taxable Amount	5,029.00		905.22
			Total Invoice Amount	5,934.22		

Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty 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

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15193
	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
	737.10	737.10	Total Invoice Amount	9,664.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. HYDERABAD INWARD No: 73035 Date: 6/1 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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15194
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	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
	407.70	407.70	Total Invoice Amount	5,345.40		

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 73036
Date: 6/1

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15195
	Invoice Date.	05-01-2021
	PO No.	73471
	PO Date.	02-01-2021
	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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73037
Date: 6/1
Sign:

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.	15196
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73426
	PO Date.	30-12-2020
SY.no.193	Req ID	62720
	Req Date	30-12-2020
GSTIN : 36AAGFV2068P1ZJ	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 Fourty One and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73038 Date: 6/1 Sign:

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.	15197
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73457
	PO Date.	31-12-2020
SY.no.193	Req ID	62721
	Req Date	30-12-2020
GSTIN : 36AAGFV2068P1ZJ	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
11							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73039
Date: 6/1
Sign:

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	Invoice No.	15198
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73458
	PO Date.	31-12-2020
SY.no.193	Req ID	62722
	Req Date	30-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 13046
Date: 6/1
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.	15199
Serene Constructions LLP	Invoice Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73132
	PO Date.	19-12-2020
	Req ID	62351
GSTIN : 36ACVFS7909P1ZV	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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73641
Date: 6/1
Sign:

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.	15200
Serene Constructions LLP	Invoice Date.	05-01-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	73029
	PO Date.	16-12-2020
	Req ID	62352
	Req Date	16-12-2020
GSTIN : 36ACVFS7909P1ZV	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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73042
Date: 6/1
Sign:

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		
Modi Reality Mallapur LLP	Invoice No.	15201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73229
	PO Date.	23-12-2020
	Req ID	62483
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73043
Date 6.1
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	15202
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73047
	PO Date.	17-12-2020
	Req ID	62345
GSTIN : 36AAEFM1459R1ZP	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
10							
11							
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15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73044 Date: 6/1 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

Invoice No.	15203
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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

	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
	557.28	557.28	Total Invoice Amount	7,306.56		

Rupees : Seven Thousand Three Hundred Six and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73045 Date: 6/1 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	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
	1,122.30	1,122.30	Total Invoice Amount	14,714.60		

Rupees : Fourteen Thousand Seven Hundred Fourteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
No. 73046
Date: 6/1
Sign:

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		
Modi Reality Mallapur LLP	Invoice No.	15205
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-01-2021
	PO No.	73019
	PO Date.	16-12-2020
	Req ID	62347
	Req Date	16-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73047
Date: 6/1

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**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4312 4323**	Other Reference(s)
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	Buyer's Order No. **73345 177244**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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**
	SGST			9	%	**13,179.67**
	CGST			9	%	**13,179.67**
	Less : ***Round Off***					**(-)0.14**
	Total		**48.00 cum**			**Rs 1,72,800.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 13098 Date 6/1 Sign.

E. & O.E

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

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

21554

Serial No.of Invoice :	C2425	GST Registration No. :		D.C. No : 73065	Date : 17-12
Date of Invoice :	31/12/2020	36AAHFS8926L1ZI		P.O No. :	
		State : Telangana		P.O Date:	
Date & Time of Supply :		State Code: TS 36		Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
BLOOMDALE OWNERS ASSOCIATION (MODI) 5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SEC'BAD.	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 :	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		
							10267.85						
	Add : CGST-			6.00%			616.07						
	Add : SGST-			6.00%			616.07						
	Add : ROUND OFF-						0.01						
	A21YWP001090												
			1.000			0.00			616.07		616.07		

Time→14:00
TS10 4B 8387

INWARD
Inward No 16587 Dt: 31/12/20
MRN No: 87914 Dt: 06/01/21
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73049 Date: [illegible] Sign: [illegible]

Rupees Eleven Thousand Five Hundred Only	Total : 11500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

DUPLICATE FOR SUPPLIER / Extra copy

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 : C2281
Date of Invoice : 17/12/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1ZI
State : Telangana
State Code: TS 36

D.C. No : 73066 21555 Date 17-12-
P.O No. :
P.O Date:
Despatch Through :

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		
							3125.00						
	Add : CGST-			6.00%			187.50						
	Add : SGST-			6.00%			187.50						
	U21 RPQ032283												
	Rupees Three Thousand Five Hundred Only		1.000			0.00			187.50		187.50		0

Time 14:00
TS10 UB 8387

INWARD
Inward No: 16586 Dt: 31/12/20
MRN No: 87215 Dt: 06/01/21
Received By: [signature] Sign: [signature]
Kadakia & Modi Housing

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 73050
Date: 6/1
Sign:

Total : 3500.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

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

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

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. MC MODI EDUCATIONAL TRUST
MG ROAD
SEC-BAD

GST No. 36AAATM5488Q2Z0

Invoice No. : 3342 Date : 24/12/2020
P. O. No. & Date : 72916/162056
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7308	SCAFFOLDING CLAMP	50Nos	70each		3500

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 13051 Date: 8/1 Sign:

INWARD
Inward No: 10133 Dt: 31/12/20
MRN No: 87100 Dt: 4/1/2021
Received By: Security Sign: Ram
MC MODI EDUCATIONAL TRUST

8977653166

Transportation	
TOTAL	3500
SGST @ 9%	315
CGST @ 9%	315
IGST @	
ROUND OFF	
G. TOTAL	4130

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Four Thousand One Hundred Thirty Only

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

14:30

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. MODI REALITY MALLAPUR LLP
MG ROAD
SEC-BAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3346
Date : 24/12/2020
P. O. No. & Date : 72540/68613
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT	
1)	7216	6' Bar	80 nos	31.50 each		2520	
2)	7318	Bar A Bolt	160 nos	4 each		640	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1537 Dt. 24/12/20
MRN No. 87183 Dt. 24/12/20
Received By Amit Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73052
Date: 6/1
Sign:

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

9977653106

Rupees Three Thousand Seven Hundred & Twenty Nine Only

Transportation		
TOTAL	3160	
SGST @ 9%	284.5	
CGST @ 9%	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

GST No. : 36ABVPS3995A1Z1

14:30

TAX INVOICE
CASH / CREDIT

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. MODI REALITY MALLAPUR LLP
MG ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 3345 Date : 24/12/2020

P. O. No. & Date : 73051 / 68648

Desp. Through :

Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	6" Bract	60 nos	31.5 each		1890
2)	7318	8mm A/Bolt	90 nos	4 each		360
3)	7307	4" U/Clamp	45 nos	12 each		540
4)	7307	2½" U/Clamp	30 nos	10 each		300
5)	7318	3" U/Bolt	35 nos	10 each		350
6)	7318	Threaded Rod 8x2 ltr	9 nos	40 each		360
7)	7318	8mm Nut + Washers	3 kgs	85 P/kg		255

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1536 Dt. 24/12/20
MRN No. 87182 Dt. 24/12/20
Received By Anil Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73653
Date: 6/1
Sign.

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees four thousand seven hundred & eighty five only

Ph 8977633106

Transportation	
TOTAL	4055
SGST @ 9%	365
CGST @ 9%	365
IGST @	
ROUND OFF	
G. TOTAL	4785

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