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		
Modi Reality Mallapur LLP	Invoice No.	15341
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	88.00	440.00	18	79.20
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
6	4066 - Consumables - Water bottle - NA - nos Bubble can		10	195.00	1,950.00	18	351.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,486.00		862.68
	431.34	431.34	Total Invoice Amount	6,348.68		

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73341 Date: 15/1/21 Sign: Nek SEC'BAD

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.	15351
Silver Oak Villas LLP	Invoice Date.	12-01-2021
sy no 291,cherlapally hyd	PO No.	73332
	PO Date.	28-12-2020
	Req ID	62588
	Req Date	28-12-2020
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156271

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		32	672.00	21,504.00	18	3,870.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,504.00	3,870.72
	1,935.36	1,935.36	Total Invoice Amount	25,374.72	

Rupees : Twenty Five Thousand Three Hundred Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 73351 Date: 15/1/21 Sign: Nek

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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	15352
	Invoice Date.	12-01-2021
	PO No.	73364
	PO Date.	29-12-2020
	Req ID	62646
	Req Date	29-12-2020
	Loc Req No	165245

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		6	672.00	4,032.00	18	725.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,032.00	725.76
	362.88	362.88	Total Invoice Amount	4,757.76	

Rupees : Four Thousand Seven Hundred Fifty Seven and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73357
Date: 15.11.21
Sign: [illegible]

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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	15353
	Invoice Date.	12-01-2021
	PO No.	73330
	PO Date.	28-12-2020
	Req ID	62632
	Req Date	28-12-2020
	Loc Req No	165243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		5	211.83	1,059.15	18	190.64
2	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,118.30	381.28
	190.64	190.64	Total Invoice Amount	2,499.60	

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 73353
Date: 15/1/21
Sign: Nek

Authorised signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **1103**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **11-Jan-2021**
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 73627 Date: 7-1-2021
B AND C ESTATES	L R No. : Date:
5-4-187/3&4 II FLOOR	Vehicle No.: AP 29 U 5736
MG ROAD,SECUDERABAD-500003	Delivery At:
GSTIN : 36AAHFB7046A1ZT	
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.050 M\T	66,120.00	3,306.00
						3,306.00
	FREIGHT Collection / Loading Charges					400.00
	CGST Output @ 9%					334.00
	SGST Output @ 9%					334.00
	Round Off					
	TCS					
						4,374.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 13521 Date 15/1 Sign.

INWARD — Inward No: 29210 Dt: 13/01/21 — MRN No: 87515 Dt: — Received By: Sign: — B & C ESTATES

Total Invoice Value in Words

E & O E

Indian Rupees Four Thousand Three Hundred Seventy Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,306.00	9%	297.95	9%	297.95	595.90
	400.00	9%	36.05	9%	36.05	72.10
Total	**3,706.00**		**334.00**		**334.00**	**668.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Eight Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad, IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

DILPREET TUBES PVT. LTD. Hyderabad

MAYFLOWER GRANDE OWNERS ASSOCIATION HYDERABAD 500 076

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1380**	Dated **12-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **B and C Estates** 5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500003 Delivery : May Flower Grande Sy.No.191, Mallapur Main Road, Hyderabad-500076 Contact: Mr.Ravi 9502211011 GSTIN/UIN : 36AAOFG9573A1Z5 State Name : Telangana, Code : 36	Buyer's Order No. **73743-182515**	Dated **11-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Convex Mirror**	3926	18 %	**1.00 Nos**	1,800.00	Nos		**1,800.00**
	CGST@9%				9	%		**162.00**
	SGST@9%				9	%		**162.00**
	Total			**1.00 Nos**				**₹ 2,124.00**

INWARD
Inward No: 09208 Dt: 12/01/21
GRN No: 87509 Dt:
Received By: Sign: Nagaraju
B & C ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73322
Date. 15/1
Sign.

Amount Chargeable (in words) E. & O.E

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ANISHA ASSOCIATES

Pidilite Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/s Summit Sales llp
M.G Road Secunderabad
GSTNo: 36 ACOFS
2044 C1Z7

No. 222 Date : 11/01/2021

Your order No. 73517 Date 05/01/2021

Our D.C. No. 402 & 403 Date : 07/01/2021 ~~08/01/2021~~

Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Roff S.T.A	20kg	20	598.00	11960	00
2)	RBR Bonding Agent	1 ltr	10	241.52	2415	20
	Transportation charges				800	00
		Total Taxable			15,175	20
		CGST @ 9%			1365	76
		SGTS @ 9%			1365	76
		IGST @			/	
		TOTAL			17,907	00

MODI PROPERTIES
INWARD
No. 73303
Date 13/1

Rupees Seventeen Thousand Nine Hundred and Seven Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com	Invoice No. **158**	Dated **7-Jan-21**
	Delivery Note **81/07-01-2021**	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
Buyer (Bill to) **Nilgiri Estates** 5-4-187/3 & 4, II Floor, M.G.Road, SECUNDERABAD - 500003. GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Buyer's Order No. **73539 / 175121**	Dated **5-Jan-21**
	Dispatch Doc No. **81**	Delivery Note Date **7-Jan-20**
	Dispatched through **VEHICLE**	Destination **Nilgiri Estates, Rampally Village**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient - Premium** *(25 Kg Pkg)*	3209	**40.00 Bags**	1,200.00	Bags	**48,000.00**
	SGST Output					**4,320.00**
	CGST Output					**4,320.00**
	Total		**40.00 Bags**			**₹ 56,640.00**

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Six Hundred Forty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total:	**48,000.00**		**4,320.00**		**4,320.00**	**8,640.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Only**

Company's Bank Details
Bank Name : **YES BANK LTD**
A/c No. : **000684600000164**
Branch & IFS Code : **Raj Bhavan Road, Somajiguda & YESB0000006**

Company's PAN : **AABCG4647F**

Declaration
* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No. 73304
Date 13/1

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. VISTA HOMES
MG. Road
Secbad

Invoice No. : 0540 Date : 2/1/2021
D.C. No. : Date :
P.O. No. : 72973 Date : 15-12-20

Site : VISTA HOMES
LL/RR Truck No. :

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	BDL PVC GI wire	7217	18%	50/	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
	E. & O.E.	886/20				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73305 Date: 13/1

INWARD
Inward No: 25597 Dt: 11/01/21
MRN No: 87413 Dt:
Received By: Sign: Nikhil.
Vista Homes

Rupees TOTAL 886/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK, PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C. No - 1034

To, MODI REALTY (MIRYALGUDA) LLP.

AVR GULMOHAR HOMES P.O. NO - 73565

GST No:- 36ABCFM6774G2ZZ

No. 1628

Date 10/01/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY PARKING TILES 13"x13"	1096			
2	RED " " "	600			
		1696 No			
		2120 SFT	29/70	62,964	00
3	GREY PAVERS 8"x4" 60mm	6750			
4	RED " " "	1500			
	Rs 1,59,950/-	8250 No			
		1833 SFT	39/60	72,586	80
	HSN - 6810				
			Total	1,35,550	80
	GST No.36AEPPP5661P1ZI	SGST	~~Total~~ 9%	12,199	57
		CGST	~~VAT@~~ 9 %	12,199	57
	TIN: 36593591244		G. Total	1,59,949	94

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73306 Date 12/1 Sign.

LORRY. AP-24 TA-9949

Receiver's Signature

For PURNIMA MOSAIC TILES

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	(If any)
Road	AP24TA9949		10/01/2021 01:56 PM	36AEPPP5661P1ZI	-	-

151289079071

INWARD

Inward No: 14398 Dt: 11/01/21

MRN No: 87365 Dt: 11/1/21

Received By: Rajesh. Sign

Modi Realty (Miryalguda) LLP

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https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=151289079071&cal=1

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 455

INVOICE DATE: 06/01/21

TRANSPORTATION NAME:

VEHICLE NO: TS08UA4751 L/R.NO:

DATE & TIME OF SUPPLY: 07/01/21

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE GSTIN NO: 36AMHPC9678H1ZM.

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O. No.: 73298

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Alluminium 3 Track window 42"x36" →	10 Nos	105 sft	320/-	33600	—
2	7610		Aluminium 3 Track window 36"x24" →	10 Nos	60 sft	320/-	19200	—
				TOTAL BEFORE TAX			52800	—
				ADD:CGST		9%	4752	—
				ADD:SGST		9%	4752	—
				ADD:IGST				
				TAX AMOUNT GST				
				GRAND TOTAL			62304	—

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73307
Date. 13/1
Sign.

INWARD
Inward No: 14295 Dt: 08/01/21
MRN No: 87313 Dt: 1/1/21
Received By: V. Vinod Sign V. Vinod

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2640**	Dated **7-Jan-2021**
	Delivery Note **764**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2640**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73594/168289**	Dated **7-Jan-2021**
	Despatch Document No.	Delivery Note Date **7-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**30W LED Flood Light D913065**	9405	12 %	**20.0000 nos**	1,215.00	nos	**24,300**
	OUTPUT CGST						**1,458**
	OUTPUT SGST						**1,458**
	Total			**20.0000 nos**			**₹ 27,216.**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73308 Date 13/1 Sign.

INWARD
Inward No: 15582 Dt: 8/01/21
No: 87363 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words) *E. &*

INR Twenty Seven Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amo
9405	24,300.00	6%	1,458.00	6%	1,458.00	2,91
Total	**24,300.00**		**1,458.00**		**1,458.00**	**2,91**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003**

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

for Reflections Electricals Pvt I

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signa

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/473**	Dated **6-Jan-2021**
	Delivery Note	
	Buyer's Order No. ~~73296~~ 73398	Dated **31-Dec-2020**
Buyer **M/S SUMMIT SALES LLP** 5-4-187/3&4,II ND FLOOR,M.G ROAD SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**20 NOS**	153.80	NOS	**3,076.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	302.50	NOS	**6,050.00**
						9,126.00
	CGST @ 9 %			*9*	*%*	**821.34**
	SGST @ 9 %			*9*	*%*	**821.34**
	ROUNDF					**0.32**
	Total		**40 NOS**			**₹ 10,769.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73309 Date: 13/1 Sign: 10

INWARD	
Inward No: 15581	Dt: 8/01/21
GRN No: 87361	Dt: 11/01/21
Received By:	Sign: 84
SUMMIT SALES LLP	

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	9,126.00	9%	821.34	9%	821.34	1,642.68
Total	**9,126.00**		**821.34**		**821.34**	**1,642.68**

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Two and Sixty Eight paise Only**

Company's Bank Details
Bank Name : ***ICICI BANK LTD***
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. **1362**	Dated **22-Dec-2020**
	Delivery Note	Mode/Terms of Paymen
	Supplier's Ref.	Other Reference(s)
Buyer **Summit Sales LLP** M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73119/168226**	Dated **18-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Belt Half Body**	63072090	5 %	**10.00 Nos**	215.00	Nos		**2,150.0**
	CGST@2.5%				*2.50*	*%*		**53.7**
	SGST@2.5%				*2.50*	*%*		**53.7**
	Round Off							**0.5**
	Total			**10.00 Nos**				**₹ 2,258.0**

Amount Chargeable (in words) E. & O.E

INR Two Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
63072090	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**2,150.00**		**53.75**		**53.75**	**107.50**

Tax Amount (in words) : **INR One Hundred Seven and Fifty 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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No: 13310 Date: 13/1 Sign:

INWARD
rd No: 15574 Dt: 6/01/2
No: Dt:
ved By: Sign: 81
SUMMIT SALES LLP

GLOBAL SAFETY SOLUTIONS

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		
Modi Reality Mallapur LLP	Invoice Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73662
	PO Date.	08-01-2021
	Req ID	62936
	Req Date	08-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68695

Invoice No. 15343

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,951.00	1,314.60
	657.30	657.30	Total Invoice Amount	9,265.60	

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73343 Date: 15/1/21 Sign: Nek SEC'BAD

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.	15342
Modi Reality Mallapur LLP	Invoice Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73595
	PO Date.	07-01-2021
	Req ID	62842
	Req Date	05-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68687

	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	7560 - Stationery - other - Pen - NA - nos Blue	9608	50	3.50	175.00	12	21.00
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	4	20.00	80.00	12	9.60
4	7563 - Stationery - other - Pencil - NA - boxes	4421	5	42.00	210.00	12	25.20
5	7594 - Stationery - other - Stapler pin - other - boxes small	7415	20	6.00	120.00	18	21.60
6	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	10	15.00	150.00	18	27.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,035.00	380.40
	190.20	190.20	Total Invoice Amount	3,415.40	

Rupees : Three Thousand Four Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73342 Date: 15/1/21 Sign: Neha SEC'BAD

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15344
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
	Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,615.00		1,190.70
	595.35	595.35	Total Invoice Amount	7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7334 Date: 15/1/21 Sign: Neke SEC'BAD

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.	15345
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-01-2021
	PO No.	73320
	PO Date.	28-12-2020
	Req ID	62600
GSTIN : 36AAEFM1459R1ZP	Req Date	28-12-2020
	Loc Req No	68667

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1280.00	7,680.00	12	921.60
2							
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IGST	CGST	SGST	Total Taxable Amount	7,680.00	921.60
	460.80	460.80	Total Invoice Amount	8,601.60	

Rupees : Eight Thousand Six Hundred One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73345
Date: 15/1/21
Sign: Neha

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		
Modi Reality Mallapur LLP	Invoice No.	15346
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	13-01-2021
	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	4548 - Electrical - other - Distribution Board - Single	8537	7	317.00	2,219.00	18	399.42
2							
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4							
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IGST	CGST	SGST	Total Taxable Amount	2,219.00		399.42
	199.71	199.71	Total Invoice Amount	2,618.42		

Rupees : Two Thousand Six Hundred Eighteen and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73346 Date: 15/1/21 Sign: Nele

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		
Silver Oak Villas LLP sy no 291,cherlapally hyd	Invoice No.	15347
	Invoice Date.	12-01-2021
	PO No.	73611
	PO Date.	07-01-2021
	Req ID	62885
	Req Date	07-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156296

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		24	211.83	5,083.92	18	915.12
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		30	211.83	6,354.90	18	1,143.88
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.28
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		12	211.83	2,541.96	18	457.56
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94
6	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		5	211.83	1,059.15	18	190.64
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	20,335.68	3,660.42
	1,830.21	1,830.21	Total Invoice Amount	23,996.10	

Rupees : Twenty Three Thousand Nine Hundred Ninty Six and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No.: 73347 Date: 15/1/21 Sign: Neha SEC'BAD

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		
B & C Estates	Invoice No.	15348
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73816
	PO Date.	12-01-2021
	Req ID	63009
	Req Date	11-01-2021
GSTIN : 36AAHFB7046A1ZT	Loc Req No	182521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos RFID		300	135.00	40,500.00	18	7,290.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	40,500.00	7,290.00
	3,645.00	3,645.00	Total Invoice Amount	47,790.00	

Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC INWARD No: 73348 Date: 15/1/21 Sign: Nek

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.

Site: May Flower Platinum

DC No.	: 3373
Date	: 08/01/2021
Vehicle No.	: TS 10 UB 3123
P.O. / W.O. No.	: 71886
P.O. / W.O. Date	: 05/11/20.

Sl. No.	PARTICULARS	Quantity
1	Country Almond.	81 Box
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9		
10	Issue 91489	
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GSTIN : 36AABCM4761E1ZM

Received the above materials in good condition.

Received by : Somesh.

Date : 08/01/21

Stamp: S

For SUMMIT SALES LLP

Snehapriya.

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		
Nilgiri Estates	Invoice No.	15350
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	12-01-2021
	PO No.	73509
	PO Date.	04-01-2021
	Req ID	62787
GSTIN : 36AAHFN0766F1ZA	Req Date	04-01-2021
	Loc Req No	175125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	61	571.57	34,865.77	18	6,275.84
2							
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IGST	CGST	SGST			
			Total Taxable Amount	34,865.77	6,275.84
	3,137.92	3,137.92	Total Invoice Amount	41,141.61	

Rupees : Fourty One Thousand One Hundred Fourty One and Paise Sixty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73350 Date: 15/1/21 Sign: Nehe

Subject to Hyderabad Jurisdiction

Authorised signatory