

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15460
Invoice Date.	18-01-2021
PO No.	73709
PO Date.	09-01-2021
Req ID	62906
Req Date	07-01-2021
Loc Req No	177270

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	546	14.70	8,026.20	18	1,444.72
2 2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3 2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
4						
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13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	11,990.48		2,158
	1,079.15	1,079.15	Total Invoice Amount	14,148.77		

Rupees : Fourteen Thousand One Hundred Forty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15461	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021	
				PO No.		73744	
				PO Date.		11-01-2021	
				Req ID		62977	
				Req Date		09-01-2021	
				Loc Req No		177275	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		9	55.00	495.00	18	89.10
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	70.00	1,050.00	18	189.00
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,545.00	278.10
		139.05	139.05	Total Invoice Amount		1,823.10	
Rupees : One Thousand Eight Hundred Twenty Three and Paise Ten Only.							



for Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15462		
Modi Properties Private Limited.,				Invoice Date.	18-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73602		
GSTIN : 36AABCM4761E1ZM				PO Date.	07-01-2021		
				Req ID	62875		
				Req Date	07-01-2021		
				Loc Req No	177266		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2							
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12							
13							
14							
15							
IGST					20,700.00		
CGST					1,863.00		
SGST					1,863.00		
Total Taxable Amount					20,700.00		3,726.00
Total Invoice Amount					24,426.00		

Rupees : Twenty Four Thousand Four Hundred Twenty Six Only.

for Summit Sales LLP


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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details					Invoice No.	15463		
Modi Properties Private Limited.,					Invoice Date.	18-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	73856		
					PO Date.	15-01-2021		
					Req ID	63093		
					Req Date	15-01-2021		
GSTIN : 36AABCM4761E1ZM					Loc Req No	177288		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60	
	Silk -10 white 10 nos							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60	
		82.80	82.80	Total Invoice Amount		1,085.60		
Rupees : One Thousand Eighty Five and Paise Sixty Only.								

for Summit Sales LLP


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Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15464		
Modi Properties Private Limited,				Invoice Date.	18-01-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73832		
GSTIN : 36AABCM4761E1ZM				PO Date.	13-01-2021		
				Req ID	63034		
				Req Date	12-01-2021		
				Loc Req No	177282		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	5	1260.00	6,300.00	18	1,134.00
	4 w						
2	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	66.00	660.00	18	118.80
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,130.00		1,823.40
		911.70	911.70	Total Invoice Amount	11,953.40		

Rupees : Eleven Thousand Nine Hundred Fifty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

1 of 1 : 18-01-2021

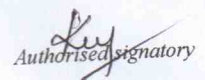
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15465		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73706		
SY.no.193				PO Date.	09-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62942		
				Req Date	08-01-2021		
				Loc Req No	180562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		48	294.00	14,112.00	18	2,540.16
	02 nos		112	325.50	36,456.00	18	6,562.08
2	2402 - Carpentry - windows - Al.sliding Windows 3						
	07 nos		24	325.50	7,812.00	18	1,406.16
3	2405 - Carpentry - windows - Al.sliding Windows 3						
	02 nos		16	472.50	7,560.00	18	1,360.80
4	2414 - Carpentry - windows - Al. Ventilator - Top						
	04nos		200	0.50	100.00	18	18.00
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft						
6							
7							
8							
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12							
13							
14							
15							
IGST					66,040.00		11,887.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount							
					77,927.20		

Rupees : Seventy Seven Thousand Nine Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP



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1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15450	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-01-2021	
				PO No.		73765	
				PO Date.		11-01-2021	
				Req ID		62994	
				Req Date		11-01-2021	
				Loc Req No		156314	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	3	2482.00	7,446.00	18	1,340.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	3	466.00	1,398.00	18	251.64
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	3	333.00	999.00	18	179.82
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	3	466.00	1,398.00	18	251.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	3	537.00	1,611.00	18	289.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	15	493.00	7,395.00	18	1,331.10
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	3	918.00	2,754.00	18	495.72
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
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14							
15							
				Total Taxable Amount		24,612.00	4,430.16
				Total Invoice Amount		29,042.16	
				IGST	CGST	SGST	
					2,215.08	2,215.08	

Rupees : Twenty Nine Thousand Fourty Two and Paise Sixteen Only.

for Summit Sales LLP


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1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15451			
Silver Oak Villas LLP				Invoice Date.	18-01-2021			
sy no 291,cherlapally hyd				PO No.	73722			
GSTIN : 36ADBFS3288A2Z7				PO Date.	11-01-2021			
				Req ID	62976			
				Req Date	09-01-2021			
				Loc Req No	156309			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	2	466.00	932.00	18	167.76	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	9	493.00	4,437.00	18	798.66	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	2	918.00	1,836.00	18	330.48	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	2	537.00	1,074.00	18	193.32	
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IGST					15,915.00		2,864.70	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					18,779.70			

Rupees : Eighteen Thousand Seven Hundred Seventy Nine and Paise Seventy Only.

for Summit Sales LLP


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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15452		
Nilgiri Estates				Invoice Date.	18-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	72954		
				PO Date.	14-12-2020		
				Req ID	62089		
				Req Date	07-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175072		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		96	78.75	7,560.00	18	1,360.80
	21.75" x 21.75" - 24 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		96	0.60	57.60	18	10.36
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IGST				CGST		SGST	
Total Taxable Amount				7,617.60		1,371.16	
Total Invoice Amount				8,988.77			

Rupees : Eight Thousand Nine Hundred Eighty Eight and Paise Seventy Seven Only.

for Summit Sales LLP

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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 : 18-01-2021

Customer Details				Invoice No.		15453	
Nilgiri Estates				Invoice Date.		18-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73708	
GSTIN : 36AAHFN0766F1ZA				PO Date.		09-01-2021	
				Req ID		62912	
				Req Date		07-01-2021	
				Loc Req No		175132	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		144	294.00	42,336.00	18	7,620.48
	06 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		144	0.50	72.00	18	12.96
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IGST				CGST		SGST	
Total Taxable Amount				42,408.00		7,633.44	
Total Invoice Amount				50,041.44			

Rupees : Fifty Thousand Fourty One and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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 : 18-01-2021

Customer Details				Invoice No.		15454	
Nilgiri Estates				Invoice Date.		18-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73786	
GSTIN : 36AAHFN0766F1ZA				PO Date.		12-01-2021	
				Req ID		63022	
				Req Date		11-01-2021	
				Loc Req No		175138	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2	7584 - Stationery - other - Scribbling Pads - other -		6	12.00	72.00	18	12.96
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15							
IGST				CGST		SGST	
Total Taxable Amount				672.00		84.96	
Total Invoice Amount				756.96			

Rupees : Seven Hundred Fifty Six and Paise Ninty Six Only.



for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15455		
Nilgiri Estates				Invoice Date.	18-01-2021		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	73885		
GSTIN : 36AAHFN0766F1ZA				PO Date.	18-01-2021		
				Req ID	63118		
				Req Date	16-01-2021		
				Loc Req No	175143		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
2	2285 - Carpentry - hardware - SS Hinges - Others -	8302	36	218.00	7,848.00	18	1,412.64
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	42	105.00	4,410.00	18	793.80
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14							
15							
IGST				CGST		SGST	
2,372.22				2,372.22		26,358.00	
Total Taxable Amount				Total Invoice Amount		4,744.44	
						31,102.44	
Rupees : Thirty One Thousand One Hundred Two and Paise Fourty Four Only.							

for Summit Sales LLP

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ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

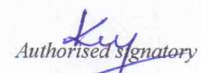
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15456	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021	
				PO No.		73857	
				PO Date.		15-01-2021	
				Req ID		63099	
				Req Date		15-01-2021	
				Loc Req No		182533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	6	57.00	342.00	18	61.56
2	4792 - Electrical - other - Modular Step Dimmer - NA	8536	6	195.00	1,170.00	18	210.60
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	65.00	1,300.00	18	234.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	30	36.00	1,080.00	18	194.40
5	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	89.00	890.00	18	160.20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	10	55.00	550.00	18	99.00
7	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	6	30.00	180.00	18	32.40
8	4789 - Electrical - other - Modular switch Blank	8538	30	11.00	330.00	18	59.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,842.00	1,051.56
		525.78	525.78	Total Invoice Amount		6,893.56	
Rupees : Six Thousand Eight Hundred Ninty Three and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 18-01-2021

Customer Details				Invoice No.		15457	
Modi Properties Private Limited.,				Invoice Date.		18-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73909	
				PO Date.		18-01-2021	
				Req ID		62566	
				Req Date		24-12-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177239	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV ml 360 degrees		4	2535.00	10,140.00	18	1,825.20
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				912.60		912.60	
Total Taxable Amount				10,140.00		1,825.20	
Total Invoice Amount						11,965.20	
Rupees : Eleven Thousand Nine Hundred Sixty Five and Paise Twenty Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-202

Customer Details				Invoice No.	15459			
Modi Properties Private Limited,				Invoice Date.	18-01-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73781			
				PO Date.	11-01-2021			
				Req ID	62997			
				Req Date	11-01-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No	177279			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00	
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	557.00	5,570.00	18	1,002.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,670.00		2,100.60	
	1,050.30	1,050.30	Total Invoice Amount		13,770.60			
Rupees : Thirteen Thousand Seven Hundred Seventy and Paise Sixty Only.								



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

ORIGINAL INVOICE

OFFICE COPY

Customer Details					Invoice No.	15458		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	18-01-2021		
					PO No.	73824		
					PO Date.	13-01-2021		
					Req ID	60857		
					Req Date	19-10-2020		
					Loc Req No	177035		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	1232.00	3,696.00	18	665.28	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					332.64		332.64	
Total Taxable Amount					3,696.00		665.28	
Total Invoice Amount					4,361.28			
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.								



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction