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.	15466
Modi Reality Mallapur LLP	Invoice Date.	19-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15	80.00	1,200.00	18	216.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10	80.00	800.00	18	144.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,090.00		556.20
	278.10	278.10	Total Invoice Amount	3,646.20		

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13530
Date 20/1

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	Invoice No.	15467
Modi Reality Mallapur LLP	Invoice Date.	19-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,411.00		253.98
	126.99	126.99	Total Invoice Amount	1,664.98		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73521 Date 20/1 Sign. SEC'BAD

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.	15468
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73042
	PO Date.	17-12-2020
	Req ID	62317
GSTIN : 36AAEFM1459R1ZP	Req Date	15-12-2020
	Loc Req No	68633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	14	92.00	1,288.00	18	231.84
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	25	94.00	2,350.00	18	423.00
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	8	355.00	2,840.00	18	511.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	250	23.00	5,750.00	18	1,035.00
6	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,658.00	2,998.44
	1,499.22	1,499.22	Total Invoice Amount	19,656.44	

Rupees : Ninteen Thousand Six Hundred Fifty Six and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7352
Date 20-1
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		
Nilgiri Estates	Invoice No.	15469
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73852
	PO Date.	15-01-2021
	Req ID	63049
GSTIN : 36AAHFN0766F1ZA	Req Date	12-01-2021
	Loc Req No	175140

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		12	1350.00	16,200.00	18	2,916.00
2	7438 - Plumbing - PVC - Chambers Covers - Others - 355		6	1600.00	9,600.00	18	1,728.00
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,800.00		4,644.00
	2,322.00	2,322.00	Total Invoice Amount	30,444.00		

Rupees : Thirty Thousand Four Hundred Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73532 Date 20-1-21 Sign.

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		
Nilgiri Estates	Invoice No.	15470
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73214
	PO Date.	23-12-2020
	Req ID	62525
GSTIN : 36AAHFN0766F1ZA	Req Date	22-12-2020
	Loc Req No	175101

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	3	2312.00	6,936.00	18	1,248.48
2							
3							
4							
5							
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	6,936.00		1,248.48
	624.24	624.24	Total Invoice Amount	8,184.48		

Rupees : Eight Thousand One Hundred Eighty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73534 Date........ Sign........

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		
Nilgiri Estates	Invoice No.	15471
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73411
	PO Date.	30-12-2020
	Req ID	62639
	Req Date	29-12-2020
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175114

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2312.00	4,624.00	18	832.32
	20" x 17"						
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	4,874.00		877.32
	438.66	438.66	Total Invoice Amount	5,751.32		

Rupees : Five Thousand Seven Hundred Fifty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73535
Date 19/1
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 realty pocharam llp	Invoice No.	15472
nilgiri heights, pocharam	Invoice Date.	19-01-2021
	PO No.	73869
	PO Date.	16-01-2021
	Req ID	63001
GSTIN : 36ABIFM1836H1Z7	Req Date	11-01-2021
	Loc Req No	181503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	821.00		147.78
	73.89	73.89	Total Invoice Amount	968.78		

Rupees : Nine Hundred Sixty Eight and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73536
Date 20/1
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		
Nilgiri Estates	Invoice No.	15473
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73860
	PO Date.	16-01-2021
	Req ID	63119
GSTIN : 36AAHFN0766F1ZA	Req Date	16-01-2021
	Loc Req No	175145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	740.00	4,440.00	18	799.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	740.00	4,440.00	18	799.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	740.00	2,960.00	18	532.80
4	4817 - Electrical - wires - Cu multistand wires Green -		4	740.00	2,960.00	18	532.80
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1736.00	10,416.00	18	1,874.88
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1736.00	10,416.00	18	1,874.88
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1736.00	3,472.00	18	624.96
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 c	85446020	200	17.00	3,400.00	18	612.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 c	85442010	200	14.00	2,800.00	18	504.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	565.00	1,130.00	18	203.40
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	8	10.00	80.00	18	14.40
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	62,366.00		11,225.88
	5,612.94	5,612.94	Total Invoice Amount	73,591.88		

Rupees : Seventy Three Thousand Five Hundred Ninty One and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13537 Date 20/1 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		
Nilgiri Estates	Invoice No.	15474
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	19-01-2021
	PO No.	73737
	PO Date.	11-01-2021
	Req ID	62982
GSTIN : 36AAHFN0766F1ZA	Req Date	09-01-2021
	Loc Req No	175135

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 25w street light	9405	6	1575.00	9,450.00	12	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,450.00	1,134.00
	567.00	567.00	Total Invoice Amount	10,584.00	

Rupees : Ten Thousand Five Hundred Eighty Four Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73528
Date 20/1
Sign.

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15475
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73375
	PO Date.	29-12-2020
	Req ID	62687
	Req Date	29-12-2020
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73539 Date 20/1 Sign. SEC'BAD

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15476
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73501
	PO Date.	04-01-2021
	Req ID	62794
GSTIN : 36ABLFM7631F1Z3	Req Date	04-01-2021
	Loc Req No	140344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		6	56.00	336.00	18	60.48
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.00		60.48
	30.24	30.24	Total Invoice Amount	396.48		

Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73540
Date 20/1
Sign.

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15477
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73752
	PO Date.	11-01-2021
	Req ID	63011
	Req Date	11-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" x 3/4"	39174000	10	88.00	880.00	18	158.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	255.00	765.00	18	137.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,195.00		1,295.10
	647.55	647.55	Total Invoice Amount	8,490.10		

Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73541
Date 20/1
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		
Villa Orchids LLP	Invoice No.	15478
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73864
	PO Date.	16-01-2021
	Req ID	63105
GSTIN : 36AANFG4817C1ZH	Req Date	15-01-2021
	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9	2482.00	22,338.00	18	4,020.84
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	9	466.00	4,194.00	18	754.92
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	9	466.00	4,194.00	18	754.92
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	9	537.00	4,833.00	18	869.94
	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	6	918.00	5,508.00	18	991.44
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	1	707.00	707.00	18	127.26
	F200004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	53,645.00		9,656.10
	4,828.05	4,828.05	Total Invoice Amount	63,301.10		

Rupees : Sixty Three Thousand Three Hundred One and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73542 Date 20/1 Sign

ORIGINAL INVOICE

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

Customer Details		
Villa Orchids LLP	Invoice No.	15479
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73865
	PO Date.	16-01-2021
	Req ID	63105
	Req Date	15-01-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	9	206.00	1,854.00	18	333.72
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	9	1288.00	11,592.00	18	2,086.56
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	20	48.00	960.00	18	172.80
8	7343 - Plumbing - other - Ball cock - other - nos 1 1/4"		3	1150.00	3,450.00	18	621.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,416.00		4,034.88
	2,017.44	2,017.44	Total Invoice Amount	26,450.88		

Rupees : Twenty Six Thousand Four Hundred Fifty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73543 Date 20/1 Sign. SEC'BAD

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

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	15480
Invoice Date.	19-01-2021
PO No.	72777
PO Date.	07-12-2020
Req ID	62101
Req Date	07-12-2020
Loc Req No	63608

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	8	830.00	6,640.00	18	1,195.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	1	924.00	924.00	18	166.32
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		6	2986.00	17,916.00	18	3,224.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,480.00	4,586.40
	2,293.20	2,293.20	Total Invoice Amount	30,066.40	

Rupees : Thirty Thousand Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 13544 Date 20/1 Sign SEC'BAD

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		
Villa Orchids LLP	Invoice No.	15481
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-01-2021
	PO No.	73666
	PO Date.	08-01-2021
	Req ID	62930
GSTIN : 36AANFG4817C1ZH	Req Date	08-01-2021
	Loc Req No	63627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		4	2986.00	11,944.00	18	2,149.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,944.00		2,149.92
	1,074.96	1,074.96	Total Invoice Amount	14,093.92		

Rupees : Fourteen Thousand Ninty Three and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73545
Date 20/1
Sign.

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3494	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73733 / 168291	P.O. Date	11-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name	20/1/21.	Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY ,
HYDERABAD.,Telangana
State Code : 36.

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 60 STS X 2.44 = 146.40 SQM	39211900	3	146.40 SQM	270.00	39528.00	18.00	7115.04
Total			3	146.40 SQM		39528.00		7115.04

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73572
Date. 20/1
Sign.

GST Sum In Words:
Rupees Seven Thousand One Hundred Fifteen And Four Paisa Only

Bill Amount In Words:
Rupees Forty-Six Thousand Six Hundred Forty-Three Only

Gross Total	39528.00
Freight Amt	0.00
CGST Amt	3557.52
SGST Amt	3557.52
IGST Amt	0.00
Round off	-0.04
Total Amount	46643.00

INWARD

Inward No: 15641	Dt: 18-1-21
MRN No: 87664	Dt: 19/01/21
Received By:	Sign:

SUMMIT SALES LLP

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

Original For Buyer

Supreme Agencies

GST INVOICE

Branch Office & Godown: 8-7-21,Old Bowenpally,Secunderabad - 500011 Tel:(040)48543886,48543889 Email: info@supremehyd.co.in

Name and Address of Buyer
C2260
SUMMIT SALES LLP
3 5-4-187/3&4 , II ND FLOOR
M G ROAD
SECUNDERABAD.-500003.,Telangana

Buyer's GSTIN No: 36ACQFS2044C1Z7

Consignee Delivery Address
C2260
SUMMIT SALES LLP
SITE : BEHIND KINGSTON PG COLLEGE , CHERLPALLY
HYDERABAD.,Telangana
State Code : 36.

GSTIN No : 36ABWPS5297A1Z1

Tax Invoice No.	3493	Invoice Date	18-Jan-21
DC No. & Date.	/	Due Date	18-Jan-21
P.O. No.	73513 / 168278	P.O. Date	5-Jan-21
Terms of Payment	AGAINST DELIVERY	Mode Of Dispatch	AUTO
Transporter Name		Vehicle No	TS 10 UA 9758
L/R No.		L/R Date	
Freight Terms		Bill Type	GST Bill

S. No.	DESCRIPTION	HSN Code	No. of Pkgs	Quantity Unit	Rate Per Unit	Amount (Rs.)	GST %	GST Amount
1	DURA FIL 25MMX1220MMX2000MM DAWN - DURA FIL 24 STS X 2.44 = 58.56 SQM	39211900	1	58.56 SQM	270.00	15811.20	18.00	2846.02
Total			1	58.56 SQM		15811.20		2846.02

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73573
Date 20-1-
Sign.

GST Sum In Words:
Rupees Two Thousand Eight Hundred Forty-Six And Two Paisa Only

Bill Amount In Words:
Rupees Eighteen Thousand Six Hundred Fifty-Seven Only

Gross Total	15811.20
Freight Amt	0.00
CGST Amt	1423.01
SGST Amt	1423.01
IGST Amt	0.00
Round off	-0.22
Total Amount	18657.00

INWARD
Inward No: 15640 Dt: 18-1-21
MRN No: 87663 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

Terms & Conditions:
1. Our risk responsibility ceases after goods leave our godown.
2. Failure to pay on due date will attract interest @ 24% p.a.
3. All payments to be made throgh a crossed cheque / NEFT / RTGS
4. Goods Once Sold Cannot be taken back or Exchange.
5. All disputes are subject to Hyderabad jurisdiction only.

For Supreme Agencies

SUPREME AGENCIES HYDERABAD

Authorised Signatory

Registered Office: 10-5-127, Fathenagar, Hyderabad - 500018

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No.: 2432 Date : 16-Jan-2021 P.O. No. : 73854 // 168295 Date : 16-Jan-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1812 9098 7746

Bill to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

Ship to Party : SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 500003
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

20/1/21

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	2515 SUDHAKAR 25MM x 1.5MM PVC PIPE	3917	300.00 NOS.	77.39	23,217.00
2	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	360.00 NOS.	24.25	8,730.00
3	MCB DUMMY	8538	100.00 NOS.	6.00	600.00
4	INSULATION TAPES	8546	500.00 NOS.	9.00	4,500.00
5	7/20 SERVICE WIRE	8544	1,000 METER	16.00	16,000.00
					53,047.00
	CGST TAX 9 %				4,774.23
	SGST TAX 9%				4,774.23
	ROUNDED				(-)0.46
					62,595.00

INWARD
Inward No: 15633 Dt: 16-1-21
GRN No: 87661 Dt: 19/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73574
Date 21/1
Sign.

Indian Rupees Sixty Two Thousand Five Hundred Ninety Five Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **90** e-Way Bill No. 161291923264	Dated **19-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **73883**	Delivery Note Date
	Despatched through **168299**	Destination **Rampally**
	Bill of Lading/LR-RR No. **20-01-2020 dt. 19-Jan-2021**	Motor Vehicle No. **AP29V 4057**
20/1/21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Bend 45D 75mm**	3917	**60 NOS**	77.20	NOS	38 %	**2,871.84**
2	**Sudhakar Swr Coupler 75m**	3917	**75 NOS**	73.19	NOS	38 %	**3,403.34**
3	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**375 NOS**	34.62	NOS	38 %	**8,049.15**
4	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	545.64	NOS	38 %	**10,148.90**
5	**Sudhakar Swr Coupler 110m**	3917	**40 NOS**	125.34	NOS	38 %	**3,108.43**
6	**Sudhakar Swr Multi Floor Trap W/o Jali 110m**	3917	**32 NOS**	197.20	NOS	38 %	**3,912.45**
7	**Sudhakar Swr Nahani Trap W/o Jali**	3917	**42 NOS**	114.88	NOS	38 %	**2,991.48**
8	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	40 %	**21,038.40**
9	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	816.93	NOS	40 %	**19,606.32**
10	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**15 NOS**	229.42	NOS	40 %	**2,064.78**
11	**Sudhakar Swr DS Pipe 75m*6ft**	3917	**20 NOS**	328.25	NOS	40 %	**3,939.00**
							81,134.09
	CGST						**7,302.07**
	SGST						**7,302.07**
	Less : ***ROUND OFF***						**(-)0.23**
	Total		**809 NOS**				**₹ 95,738.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13575 Date 20/1 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Ninety Five Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	81,134.09	9%	7,302.07	9%	7,302.07	14,604.14
Total	**81,134.09**		**7,302.07**		**7,302.07**	**14,604.14**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Four and Fourteen paise Only**

INWARD
Inward No: 15646 Dt: 19-1-21
MRN No: 87682 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Invoice No. **91**	e-Way Bill No. 161291908782
Dated **20-Jan-2021**	
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **73880**	Delivery Note Date
Despatched through **168300**	Destination **Rampally**
Bill of Lading/LR-RR No. **20-01-21 dt. 19-Jan-2021**	Motor Vehicle No. **AP29V4057**

Terms of Delivery

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

20/1/21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**100 NOS**	326.58	NOS	47 %	**17,308.74**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**800 NOS**	17.67	NOS	47 %	**7,492.08**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**360 NOS**	66.10	NOS	47 %	**12,611.88**
4	**Sudhakar Cpvc 45d Elbow 20mm**	3917	**100 NOS**	25.71	NOS	47 %	**1,362.63**
5	**Sudhakar Cpvc Tee 20mm**	3917	**300 NOS**	27.36	NOS	47 %	**4,350.24**
6	**Sudhakar Cpvc Reducing Tee 25*20**	3917	**80 NOS**	77.97	NOS	47 %	**3,305.93**
7	**Sudhakar Cpvc Step Over Bend 20mm**	3917	**50 NOS**	84.07	NOS	47 %	**2,227.86**
8	**Sudhakar Cpvc End Plug 15mm**	3917	**500 NOS**	8.92	NOS	47 %	**2,363.80**
9	**Sudhakar Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
10	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
11	**Sudhakar Cpvc 90d Elbow 25mm**	3917	**100 NOS**	35.24	NOS	47 %	**1,867.72**
12	**Sudhakar Cpvc Sdr-11 25mm**	3917	**100 NOS**	532.80	NOS	47 %	**28,238.40**
13	**Sudhakar Cpvc FAPT 32MM**	3917	**60 NOS**	103.34	NOS	47 %	**3,286.21**
							93,663.46
	CGST						**8,429.72**
	SGST						**8,429.72**
	ROUND OFF						**0.10**
	Total		**2,686 NOS**				**₹ 1,10,523.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73576
Date. 20-1
Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ten Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	85,688.02	9%	7,711.93	9%	7,711.93	15,423.86
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**93,663.46**		**8,429.72**		**8,429.72**	**16,859.44**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Nine and Forty Four paise Only**

INWARD
Inward No: 15647 Dt: 19-1-21
MRN No: 87678 Dt: 20/01/21
Received By: Sign:
SUMMIT SALES LLP

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice