

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

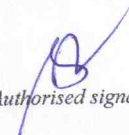
Supplier / Customer / Transporter - Copy

ORIGINAL INVOICE
1 of 1 : 20-01-2021

Customer Details				Invoice No.	15483		
Modi Realty Genome Valley LLP				Invoice Date.	20-01-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73999		
				PO Date.	20-01-2021		
				Req ID	63211		
				Req Date	20-01-2021		
GSTIN : 36ABFFM3063P1ZU				Loc Req No	94759		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink black -9102 ma	37079090	3	600.00	1,800.00	18	324.00
2							
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12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					1,800.00		324.00
Total Invoice Amount					2,124.00		

Rupees : Two Thousand One Hundred Twenty Four 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

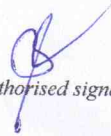
1 of 1 : 20-01-2021

Customer Details				Invoice No.	15482		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	20-01-2021		
				PO No.	73897		
				PO Date.	18-01-2021		
				Req ID	63144		
				Req Date	18-01-2021		
				Loc Req No	100288		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00	
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	55.00	550.00	18	99.00	
3							
4							
5							
6							
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8							
9							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,300.00	594.00	
	297.00	297.00	Total Invoice Amount		3,894.00		

Rupees : Three Thousand Eight Hundred Ninty 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15484	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		20-01-2021	
				PO No.		73886	
				PO Date.		18-01-2021	
				Req ID		63050	
				Req Date		12-01-2021	
				Loc Req No		94758	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	88.00	176.00	18	31.68
4	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7	4098 - Consumables - Dust pan - NA - nos Dust pad		2	25.00	50.00	18	9.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
9	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,622.00	397.56
		198.78	198.78	Total Invoice Amount		3,019.56	
Rupees : Three Thousand Nineteen and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, 500002

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	15485		
Aedis Developers LLP				Invoice Date.	20-01-2021		
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.	73454		
GSTIN : 36ABPFA0002Q1ZD				PO Date.	31-12-2020		
				Req ID	62738		
				Req Date	31-12-2020		
				Loc Req No	100286		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	378.00	3,780.00	18	680.40
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,780.00		680.40	
Total Invoice Amount				4,460.40			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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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 1 of 1: 20-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15486			
Modi Properties Private Limited.,				Invoice Date.	20-01-2021			
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							
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14								
15								
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

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 Authorised signatory

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

1 of 1 : 20-

Customer Details				Invoice No.	15487		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021		
				PO No.	73781		
				PO Date.	11-01-2021		
				Req ID	62997		
				Req Date	11-01-2021		
				Loc Req No	177279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax A
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	81.00	2,430.00	18	43
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,10
3	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	221.00	2,652.00	18	47
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11							
12							
13							
14							
15							
IGST				CGST	SGST	Total Taxable Amount	
				1,009.98	1,009.98	Total Invoice Amount	
					11,222.00		2,01
						13,241.96	

MODI PROPERTIES PVT. LTD.

INWARD

No: 73781

Date: 20/01/2021

Sign: [Signature]

SEC'BAD

Rupees : Thirteen Thousand Two Hundred Fourty One and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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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 : 20-01-2021

Customer Details				Invoice No.		15488	
Modi Properties Private Limited,				Invoice Date.		20-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73896	
GSTIN : 36AABCM4761E1ZM				PO Date.		18-01-2021	
				Req ID		63128	
				Req Date		18-01-2021	
				Loc Req No		177292	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST				CGST		SGST	
Total Taxable Amount				1,295.00		64.76	
Total Invoice Amount				1,359.75			

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.		15489	
Modi Properties Private Limited,				Invoice Date.		20-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73254	
GSTIN : 36AABCM4761E1ZM				PO Date.		24-12-2020	
				Req ID		62487	
				Req Date		22-12-2020	
				Loc Req No		177224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	307.00	3,070.00	18	552.60
2	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		13	141.00	1,833.00	18	329.94
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,903.00		882.54	
Total Invoice Amount				5,785.54			

Rupees : Five Thousand Seven Hundred Eighty Five and Paise Fifty Four Only.

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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

1 of 1 : 20-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		15490					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-01-2021					
				PO No.		73903					
				PO Date.		18-01-2021					
				Req ID		63136					
				Req Date		18-01-2021					
				Loc Req No		177289					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00				
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	16.00	3,200.00	18	576.00				
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20				
4	10167 - Plumbing - CPVC - CPVC Coupling - 1 1/2	39174000	20	53.00	1,060.00	18	190.80				
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00				
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		20	95.00	1,900.00	18	342.00				
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00				
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	30,800.00		5,544.00
				2,772.00		2,772.00		Total Invoice Amount	36,344.00		
Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.											

for Summit Sales LLP

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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 : 20-01-2021

Customer Details				Invoice No.	15491					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-01-2021					
				PO No.	73797					
				PO Date.	12-01-2021					
				Req ID	62998					
				Req Date	11-01-2021					
				Loc Req No	177278					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	197.00	11,820.00	18	2,127.60			
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00			
3	10155 - Plumbing - CPVC - Concealed Stop Cock -		10	490.00	4,900.00	18	882.00			
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20			
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8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		20,960.00		3,772.80
				1,886.40	1,886.40	Total Invoice Amount		24,732.80		
Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.										

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Summit Sales LLP**ORIGINAL INVOICE**

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15492			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-01-2021			
				PO No.		73949			
				PO Date.		19-01-2021			
				Req ID		63176			
				Req Date		19-01-2021			
				Loc Req No		180586			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	2160	1.70	3,672.00	18	660.96
	5 nos								
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				1080	1.70	1,836.00	18	330.48
	5 nos								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,508.00	991.44
		495.72		495.72		Total Invoice Amount		6,499.44	
Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15493	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2021	
				PO No.		73921	
				PO Date.		18-01-2021	
				Req ID		63142	
				Req Date		18-01-2021	
				Loc Req No		156321	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
6	Santoor Hand wash 4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
7	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
8	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
9	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
10	Small 6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
11	2148 - Carpentry - hardware - Plastic gampa - other -	3926	8	140.00	1,120.00	18	201.60
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,427.00	1,303.74
		651.87	651.87	Total Invoice Amount		9,730.74	
Rupees : Nine Thousand Seven Hundred Thirty and Paise Seventy Four Only.							

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1 of 1 : 21-01-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy				GSTIN/UNI: 36ACQFS2044C1Z7				Invoice No.		15494			
Customer Details Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7								Invoice Date.		21-01-2021			
								PO No.		73764			
								PO Date.		11-01-2021			
								Req ID		62995			
								Req Date		11-01-2021			
								Loc Req No		156315			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74						
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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50						
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72						
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72						
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24						
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12													
13													
14													
15													
IGST					CGST		SGST		Total Taxable Amount		23,106.00		4,159.08
					2,079.54		2,079.54		Total Invoice Amount		27,265.08		
Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.													
for Summit Sales LLP													

Rupees : Twenty Seven Thousand Two Hundred Sixty Five and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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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 : 21-01-2021

Customer Details				Invoice No.		15495	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2021	
				PO No.		73724	
				PO Date.		11-01-2021	
				Req ID		62974	
				Req Date		09-01-2021	
				Loc Req No		156310	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5131.00	10,262.00	18	1,847.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	830.00	1,660.00	18	298.80
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	924.00	1,848.00	18	332.64
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	318.00	636.00	18	114.48
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
8							
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11							
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15							
IGST		CGST	SGST	Total Taxable Amount		15,379.00	2,768.22
		1,384.11	1,384.11	Total Invoice Amount		18,147.22	
Rupees : Eighteen Thousand One Hundred Forty Seven and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 21-01-2021

Customer Details				Invoice No.		15496	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021	
				PO No.		73170	
				PO Date.		22-12-2020	
				Req ID		62408	
				Req Date		18-12-2020	
				Loc Req No		177214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	242.00	251,680.00	28	70,470.40
2							
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4							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		251,680.00	70,470.40
		35,235.20	35,235.20	Total Invoice Amount		322,150.40	
Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Fifty and Paise Fourty Only.							

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15497			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021			
				PO No.		73170			
				PO Date.		22-12-2020			
				Req ID		62408			
				Req Date		18-12-2020			
				Loc Req No		177214			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC			2523	520	258.00	134,160.00	28	37,564.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		134,160.00	37,564.80
		18,782.40		18,782.40		Total Invoice Amount		171,724.80	
Rupees : One Lakh(s) Seventy One Thousand Seven Hundred Twenty Four and Paise Eighty Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15498		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-01-2021		
				PO No.	73522		
				PO Date.	05-01-2021		
				Req ID	62768		
				Req Date	04-01-2021		
				Loc Req No	177259		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	241.00	130,140.00	28	36,439.20
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15							
IGST		CGST	SGST	Total Taxable Amount		130,140.00	36,439.20
		18,219.60	18,219.60	Total Invoice Amount		166,579.20	
Rupees : One Lakh(s) Sixty Six Thousand Five Hundred Seventy Nine and Paise Twenty Only.							

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Summit Sales LLP

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15499			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021			
				PO No.		73522			
				PO Date.		05-01-2021			
				Req ID		62768			
				Req Date		04-01-2021			
				Loc Req No		177259			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC			2523	540	253.00	136,620.00	28	38,253.60
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IGST		CGST		SGST		Total Taxable Amount		136,620.00	38,253.60
		19,126.80		19,126.80		Total Invoice Amount		174,873.60	
Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Three and Paise Sixty Only.									

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15500				
Modi Properties Pvt. Ltd.				Invoice Date.		21-01-2021				
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		73800				
				PO Date.		12-01-2021				
				Req ID		63035				
				Req Date		12-01-2021				
GSTIN : 36AABCM4761E1ZM				Loc Req No		182526				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		3	451.54	1,354.62	18	243.84			
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12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	1,354.62		243.84
					121.92	121.92	Total Invoice Amount	1,598.45		
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.										

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for Summit Sales LLP



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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15502	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		21-01-2021	
				PO No.		73634	
				PO Date.		08-01-2021	
				Req ID		62838	
				Req Date		05-01-2021	
				Loc Req No		68686	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	242.00	48,400.00	28	13,552.00
2							
3							
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13							
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15							
IGST		CGST	SGST	Total Taxable Amount		48,400.00	13,552.00
		6,776.00	6,776.00	Total Invoice Amount		61,952.00	
Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.							

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15504	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2021	
				PO No.		73563	
				PO Date.		05-01-2021	
				Req ID		62339	
				Req Date		16-12-2020	
				Loc Req No		156244	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft 12'6" x 3'0 - 40 nos		37.5	111.30	4,173.75	18	751.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		37.5	0.60	22.50	18	4.04
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15							
IGST		CGST	SGST	Total Taxable Amount		4,196.25	755.32
		377.66	377.66	Total Invoice Amount		4,951.58	
Rupees : Four Thousand Nine Hundred Fifty One and Paise Fifty Eight Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15505	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		21-01-2021	
				PO No.		73872	
				PO Date.		16-01-2021	
				Req ID		63000	
				Req Date		11-01-2021	
				Loc Req No		181502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
2							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,400.00	612.00
		306.00	306.00	Total Invoice Amount		4,012.00	
Rupees : Four Thousand Twelve Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15506	
A. Basha				Invoice Date.		21-01-2021	
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.		73617	
				PO Date.		07-01-2021	
				Req ID		62884	
				Req Date		07-01-2021	
GSTIN : 36AUWPA6056C2ZK				Loc Req No		175130	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		4	1981.00	7,924.00	18	1,426.32
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,924.00		1,426.32	
Total Invoice Amount				9,350.32			
Rupees : Nine Thousand Three Hundred Fifty and Paise Thirty Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15507					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-01-2021					
				PO No.		73485					
				PO Date.		04-01-2021					
				Req ID		62771					
				Req Date		04-01-2021					
				Loc Req No		175124					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48				
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40				
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92				
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44				
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	43,590.00		7,846.20
				3,923.10		3,923.10		Total Invoice Amount	51,436.20		
Rupees : Fifty One Thousand Four Hundred Thirty Six and Paise Twenty Only.											

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.	15508		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	21-01-2021		
				PO No.	73902		
				PO Date.	18-01-2021		
				Req ID	63132		
				Req Date	18-01-2021		
				Loc Req No	175148		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	4	19.00	76.00	18	13.68
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	6	544.00	3,264.00	18	587.52
7							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,204.00	1,296.72
		648.36	648.36	Total Invoice Amount		8,500.72	
Rupees : Eight Thousand Five Hundred and Paise Seventy Two Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-01-2021

Customer Details				Invoice No.		15509	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-01-2021	
				PO No.		73900	
				PO Date.		18-01-2021	
				Req ID		63132	
				Req Date		18-01-2021	
				Loc Req No		175148	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,724.00	4,810.32
		2,405.16	2,405.16	Total Invoice Amount		31,534.32	
Rupees : Thirty One Thousand Five Hundred Thirty Four and Paise Thirty Two Only.							

for Summit Sales LLP

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