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		
Silver Oak Villas LLP	Invoice No.	15577
sy no 291,cherlapally hyd	Invoice Date.	25-01-2021
	PO No.	73980
	PO Date.	19-01-2021
	Req ID	63167
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156322

	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	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
4	4001 - Consumables - Air Freshner - NA - nos	3307	12	55.00	660.00	18	118.80
	Air pocket						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
7							
8							
9							
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12							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,015.00	312.78
	156.39	156.39	Total Invoice Amount	2,327.78	

Rupees : Two Thousand Three Hundred Twenty Seven and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7373
Date: 28/1
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15578
Silver Oak Villas LLP	Invoice Date.	25-01-2021
sy no 291,cherlapally hyd	PO No.	73921
	PO Date.	18-01-2021
	Req ID	63142
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	8	56.00	448.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	1,064.00	110.88
	55.44	55.44	Total Invoice Amount	1,174.88	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73735 Date: 28/1

Subject to Hyderabad Jurisdiction

1 on

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 Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15527
Invoice Date.	23-01-2021
PO No.	73810
PO Date.	12-01-2021
Req ID	63028
Req Date	11-01-2021
Loc Req No	182525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 4'3" x 1'3" - 01no	68022310	5.31	78.75	418.16	18	75.28
2	8501 - Stone - granite - Black - 19mm - sft 3'3" x 1'6" - 01no	68022310	4.87	78.75	383.51	18	69.04
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		10.18	7.00	71.26	18	12.84
4							
5							
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15							

IGST	CGST	SGST			
	78.58	78.58	Total Taxable Amount	872.93	157.16
			Total Invoice Amount	1,030.06	

Rupees : One Thousand Thirty and Paise Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73736 Date 28/1 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 Properties Private Limited,.	Invoice No.	15528
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73555
	PO Date.	05-01-2021
	Req ID	62712
	Req Date	30-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177251

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	14.27	93.45	1,333.53	18	240.04
	31.50" x 65.50" - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14.27	0.60	8.56	18	1.54
3							
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14							
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IGST	CGST	SGST	Total Taxable Amount	1,342.09		241.58
	120.79	120.79	Total Invoice Amount	1,583.67		

Rupees : One Thousand Five Hundred Eighty Three and Paise Sixty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73737 Date: Sign: 28/1

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		
Vista Homes	Invoice No.	15529
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73992
	PO Date.	20-01-2021
SY.no.193	Req ID	63162
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
8	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,584.00		884.16
	442.08	442.08	Total Invoice Amount	6,468.16		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73738 Date: 28/1 Sign:

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOI

#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 : 23-01-20

Customer Details		
Vista Homes	Invoice No.	15530
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73929
	PO Date.	19-01-2021
SY.no.193	Req ID	63163
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.0
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.6
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.6
4							
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IGST	CGST	SGST	Total Taxable Amount	4,690.00	844.2
	422.10	422.10	Total Invoice Amount	5,534.20	

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 73739
Date:
Sign: 28/1

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15531
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73998
	PO Date.	20-01-2021
SY.no.193	Req ID	63154
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	794.00	1,588.00	18	285.84
2							
3							
4							
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6							
7							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,588.00	285.84
	142.92	142.92	Total Invoice Amount	1,873.84	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73740 Date: 28/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15532
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 73741
Date: 28|1
Sign:

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	Invoice No.	15533
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73742 Date 28/1

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15534
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73984
	PO Date.	19-01-2021
SY.no.193	Req ID	63153
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
5	4006 - Consumables - Bucket - other - nos with mug	7310	4	245.00	980.00	18	176.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,392.00		326.56
	163.28	163.28	Total Invoice Amount	2,718.56		

Rupees : Two Thousand Seven Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73743 Date: 28/1

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15535
	Invoice Date.	23-01-2021
	PO No.	74090
	PO Date.	22-01-2021
	Req ID	63281
	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.6
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,862.00		2,6
	1,337.58	1,337.58	Total Invoice Amount	17,537.16		

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

73744

28/1

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15536
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,028.00	6,305.04
	3,152.52	3,152.52	Total Invoice Amount	41,333.04	

Rupees : Fourty One Thousand Three Hundred Thirty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7374S Date: Sign: 28/1

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15537
	Invoice Date.	23-01-2021
	PO No.	74089
	PO Date.	22-01-2021
	Req ID	63281
	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	42	493.00	20,706.00	18	3,727.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,081.00		11,894.58
	5,947.29	5,947.29	Total Invoice Amount	77,975.58		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73746 Date: 28/1

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15538
	Invoice Date.	23-01-2021
	PO No.	74080
	PO Date.	22-01-2021
	Req ID	63282
	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	740.00	6,660.00	18	1,198.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	740.00	6,660.00	18	1,198.80
3	4818 - Electrical - wires - Cu multistand wires yellow		9	1736.00	15,624.00	18	2,812.32
4	4819 - Electrical - wires - Cu multistand wires Black -		9	1736.00	15,624.00	18	2,812.32
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	300	17.00	5,100.00	18	918.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1		6	740.00	4,440.00	18	799.20
9	4817 - Electrical - wires - Cu multistand wires Green -		6	740.00	4,440.00	18	799.20
10	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	79,608.00		14,329.44
	7,164.72	7,164.72	Total Invoice Amount	93,937.44		

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 73747
Date: 28/1
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15539
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73709
	PO Date.	09-01-2021
	Req ID	62906
GSTIN : 36AABCM4761E1ZM	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 150	4409	350	14.70	5,145.00	18	926.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,145.00	926.10
	463.05	463.05	Total Invoice Amount	6,071.10	

Rupees : Six Thousand Seventy One and Paise Ten Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73748 Date: 28/1 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15540
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
	Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		1000	1.30	1,300.00	18	234.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73749 Date: 28/1

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15541
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73750 Date: Sign: 28/1 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15542
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73972
	PO Date.	19-01-2021
	Req ID	63127
	Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Ta
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2
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	
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	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,135.48
	1,542.20	1,542.20	Total Invoice Amount	20,219.87

Rupees : Twenty Thousand Two Hundred Ninteen and Paise Eighty Seven Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73751 Date: 28/1 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15543
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73905
	PO Date.	18-01-2021
	Req ID	63135
	Req Date	18-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	617.00	6,170.00	18	1,110.60
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		3	330.00	990.00	18	178.20
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	300.00	4,500.00	18	810.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos		10	24.00	240.00	18	43.20
10	3' 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		25	93.00	2,325.00	18	418.50
11	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	36,755.00		6,615.90
	3,307.95	3,307.95	Total Invoice Amount	43,370.90		

Rupees : Fourty Three Thousand Three Hundred Seventy and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 73752 Date: Sign: 28/1

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15544
Invoice Date.	23-01-2021
PO No.	73970
PO Date.	19-01-2021
Req ID	63171
Req Date	19-01-2021
Loc Req No	177300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	9	1260.00	11,340.00	18	2,041.20
2	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54
3	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	9	66.00	594.00	18	106.92
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,787.00	2,661.66
	1,330.83	1,330.83	Total Invoice Amount	17,448.66	

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

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73753 Date: 28/1 Sign:

Authorised signatory