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	Invoice No.	15632
Bhaij nath	Invoice Date.	29-01-2021
sy no 291 cherlapally hyderabad	PO No.	73558
	PO Date.	05-01-2021
	Req ID	62802
	Req Date	05-01-2021
GSTIN : 36AZTPB5838K1ZS	Loc Req No	156293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	276.00	6,900.00	18	1,242.00
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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73898
Date: 1/2
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		
Silver Oak Villas LLP	Invoice No.	15633
sy no 291,cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
GSTIN : 36ADBFS3288A2Z7	Req Date	18-01-2021
	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
2	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	81.00	1,458.00	18	262.44
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	185.00	3,330.00	18	599.40
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	157.00	2,826.00	18	508.68
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	87.00	2,610.00	18	469.80
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	115.00	5,175.00	18	931.50
7	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	235.00	4,230.00	18	761.40
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	139.00	1,668.00	18	300.24
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	88.00	1,056.00	18	190.08
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	25.00	150.00	18	27.00
12	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	18.00	216.00	18	38.88
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
14	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	67.00	3,015.00	18	542.70
15	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	101.00	1,515.00	18	272.70

IGST	CGST	SGST			
			Total Taxable Amount	32,799.00	5,903.82
	2,951.91	2,951.91	Total Invoice Amount	38,702.82	

Rupees : Thirty Eight Thousand Seven Hundred Two and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No.: 73899 Date: 1/2 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15634
Silver Oak Villas LLP	Invoice Date.	29-01-2021
sy no 291,cherlapally hyd	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	125.00	1,500.00	18	270.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	80.00	1,440.00	18	259.20
3	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
4	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	27.00	810.00	18	145.80
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	18.00	1,080.00	18	194.40
6	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	115.00	345.00	18	62.10
8	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
9	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12	81.00	972.00	18	174.96
	4' x 3"						
11	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	9	147.00	1,323.00	18	238.14
	4' x 3"						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,599.00		1,907.82
	953.91	953.91	Total Invoice Amount	12,506.82		

Rupees : Twelve Thousand Five Hundred Six and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73900
Date: 1/2
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		
Nilgiri Estates	Invoice No.	15635
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-01-2021
	PO No.	74206
	PO Date.	28-01-2021
	Req ID	63435
GSTIN : 36AAHFN0766F1ZA	Req Date	28-01-2021
	Loc Req No	175165

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	20	25.00	500.00	18	90.00
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IGST	CGST	SGST				
			Total Taxable Amount	500.00		90.00
	45.00	45.00	Total Invoice Amount	590.00		

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73961
Date: 1/2
Sign: R

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.	15636
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	29-01-2021
	PO No.	74205
	PO Date.	28-01-2021
	Req ID	63337
GSTIN : 36AAHFN0766F1ZA	Req Date	25-01-2021
	Loc Req No	175162

	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
	71.50" x 47.50" - 02nos						
2	2406 - Carpentry - windows - Al.sliding Windows 3		24	325.50	7,812.00	18	1,406.16
	35.50" x 47.50" - 02nos						
3	2414 - Carpentry - windows - Al. Ventilator - Top		16	472.50	7,560.00	18	1,360.80
	23.50" x 23.50" - 04nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88	0.60	52.80	18	9.50
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IGST	CGST	SGST	Total Taxable Amount	29,536.80	5,316.62
	2,658.31	2,658.31	Total Invoice Amount	34,853.42	

Rupees : Thirty Four Thousand Eight Hundred Fifty Three and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73402 Date: 1/2 Sign: 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.	15637
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	74146
	PO Date.	25-01-2021
	Req ID	63343
GSTIN : 36AABCM4761E1ZM	Req Date	25-01-2021
	Loc Req No	177316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50 w	9405	2	1800.00	3,600.00	12	432.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,600.00		432.00
	216.00	216.00	Total Invoice Amount	4,032.00		

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73903 Date: 1/2 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	Invoice No.	15638
Modi Properties Pvt. Ltd.	Invoice Date.	29-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74208
	PO Date.	28-01-2021
	Req ID	63427
GSTIN : 36AABCM4761E1ZM	Req Date	28-01-2021
	Loc Req No	182578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
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IGST	CGST	SGST	Total Taxable Amount	310.00		55.80
	27.90	27.90	Total Invoice Amount	365.80		

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73964 Date: 1/2 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	Invoice No.	15639
Sharad Kadakia & Others	Invoice Date.	29-01-2021
Justa Hotels,SM Modi Complex, Secunderabad	PO No.	74102
	PO Date.	23-01-2021
	Req ID	63301
GSTIN : 36	Req Date	22-01-2021
	Loc Req No	182561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
13	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,728.00	555.84
	277.92	277.92	Total Invoice Amount	4,283.84	

Rupees : Four Thousand Two Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73905 Date: 1/2 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.	15640
Syed Mehdi and Razia Banu	Invoice Date.	29-01-2021
Head office -5-4-187/3 &4 2 nd floor ,m g road	PO No.	73001
	PO Date.	15-12-2020
	Req ID	62330
	Req Date	15-12-2020
GSTIN : 36AVWPS4017L1ZT	Loc Req No	16751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	50.00	600.00	18	108.00
2	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
3	4055 - Consumables - Scrubber - NA - nos	9603	12	15.00	180.00	18	32.40
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	1,347.00		181.98
	90.99	90.99	Total Invoice Amount	1,528.98		

Rupees : One Thousand Five Hundred Twenty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73906 Date: 1/2 Sign: 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,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	15641
	Invoice Date.	29-01-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2020
	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		100	211.83	21,183.00	18	3,812.94
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		60	211.83	12,709.80	18	2,287.76
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IGST	CGST	SGST				
			Total Taxable Amount	33,892.80		6,100.70
	3,050.35	3,050.35	Total Invoice Amount	39,993.50		

Rupees : Thirty Nine Thousand Nine Hundred Ninty Three and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73907
Date: 1/2

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

...ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15642
Modi Reality (Miryalguda) LLP	Invoice Date.	29-01-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73777
	PO Date.	11-01-2021
	Req ID	62996
	Req Date	11-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		75	211.83	15,887.25	18	2,859.70
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		65	211.83	13,768.95	18	2,478.40
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		13	211.83	2,753.79	18	495.68
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		35	386.75	13,536.25	18	2,436.52
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IGST	CGST	SGST			
			Total Taxable Amount	45,946.24	8,270.30
	4,135.15	4,135.15	Total Invoice Amount	54,216.55	

Rupees : Fifty Four Thousand Two Hundred Sixteen and Paise Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 73908
Date:
Sign: 1/2

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		
Modi Properties Private Limited,.	Invoice No.	15643
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-01-2021
	PO No.	73033
	PO Date.	16-12-2020
	Req ID	62358
	Req Date	16-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		42	211.83	8,896.86	18	1,601.44
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		55	211.83	11,650.65	18	2,097.12
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	32,833.65		5,910.08
	2,955.04	2,955.04	Total Invoice Amount	38,743.71		

Rupees : Thirty Eight Thousand Seven Hundred Fourty Three and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73969 Date: 1/2 Sign:

Authorised signatory

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	Invoice No.	15644
Modi Properties Private Limited,.	Invoice Date.	29-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73033
	PO Datc.	16-12-2020
	Req ID	62358
	Req Date	16-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		58	211.83	12,286.14	18	2,211.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06
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15							

IGST	CGST	SGST	Total Taxable Amount	27,114.24		4,880.58
	2,440.29	2,440.29	Total Invoice Amount	31,994.81		

Rupees : Thirty One Thousand Nine Hundred Ninty Four and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC.
INWARD
No: 73910
Date: 1/2
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		
Silver Oak Villas LLP	Invoice No.	15645
sy no 291,cherlapally hyd	Invoice Date.	29-01-2021
	PO No.	73935
	PO Date.	19-01-2021
	Req ID	63151
	Req Date	18-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156325

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	557.00	20,052.00	18	3,609.36
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	60	307.00	18,420.00	18	3,315.60
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	382.00	1,146.00	18	206.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,618.00		7,131.24
	3,565.62	3,565.62	Total Invoice Amount	46,749.24		

Rupees : Fourty Six Thousand Seven Hundred Fourty Nine and Paise Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73911
Date: 1/2
Sign:

Authorised 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

Customer Details	Invoice No.	15646
Silver Oak Villas LLP	Invoice Date.	29-01-2021
Sy No. 11,12,14,15,16,17,18,294, cherlapally hyd	PO No.	74226
	PO Date.	29-01-2021
	Req ID	63423
	Req Date	28-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	92.00	12,880.00	18	2,318.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	38.00	1,900.00	18	342.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	9.00	900.00	18	162.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,525.00	3,334.50
	1,667.25	1,667.25	Total Invoice Amount	21,859.50	

Rupees : Twenty One Thousand Eight Hundred Fifty Nine and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73912 Date: 1/2

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	Invoice No.	15647
Mehta & Modi Realty Kowkur LLP	Invoice Date.	29-01-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	73623
	PO Date.	07-01-2021
	Req ID	62858
	Req Date	05-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140357

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		6	465.28	2,791.68	18	502.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,791.68	502.50
	251.25	251.25	Total Invoice Amount	3,294.18	

Rupees : Three Thousand Two Hundred Ninty Four and Paise Eighteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 73913 Date: Sign: 1/12

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3	Invoice No.	15648
	Invoice Date.	29-01-2021
	PO No.	73693
	PO Date.	09-01-2021
	Req ID	62964
	Req Date	09-01-2021
	Loc Req No	140355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		27	672.00	18,144.00	18	3,265.92
2	9097 - Tiles - Urban wood DK Natural Matt - 200		9	668.00	6,012.00	18	1,082.16
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,156.00	4,348.08
	2,174.04	2,174.04	Total Invoice Amount	28,504.08	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 73914 Date: 1/2 Sign: SEC'BAD

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15649
Modi Properties Private Limited,.	Invoice Date.	29-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73938
	PO Date.	19-01-2021
	Req ID	63053
	Req Date	13-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177285

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	1040	225.00	234,000.00	28	65,520.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	234,000.00		65,520.00
	32,760.00	32,760.00	Total Invoice Amount	299,520.00		

Rupees : Two Lakh(s) Ninty Nine Thousand Five Hundred Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73915 Date: 1/2

Authorised signatory

Subject to Hyderabad Jurisdiction

united ENGINEERING COMPANY
Estd: 1958
5-2-151, 1st Floor, R.P. Road, Sec'bad - 500 003. Email: uecajay@gmail.com / uecsec@gmail.com
Ph No. : 2754-5501 / 2754-1113 / 2754-3559, MO: 9394-24-4433

TAX INVOICE

No. SR/ 5678 Date 27/1/2021

M/s. MEHTA AND MODI REALTY KOWKUR LLP 040-66335551
5-4-187/3AND4 IInd FLOOR MG ROAD SOHAM MANSION
SECUNDERABAD - SITE - GREENWOOD HEIGHTS KOWKUR

GSTIN No. : 36ABLFM7631F1Z3

Your Order No. 73973-140288 Date 27/1/2021
Delivery Challan No. ____ Date ____
Despatched from ____ to ____

GSTIN No.: 36AITPS2224H1ZY
State Code & Name: 36 Telangana

S. No.	Description of Goods	HSN Code	Pck	Qty	Rate	Taxable Value	SGST		CGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1.	GROUTING MACHINE 140PSI	8413	140 PSI	1 NO'	4285.71	4285.71	2.5%	107.14	2.5%	107.14		
2.	GROUTING PIN			50 X10'S	~~42.37~~ 8.47	423.72	9%	38.13	9%	38.13		

Payment Due 27/1/2021

INWARD
Inward No: 10738 Dt: 27/01/21
MRN No: 88032 Dt: 29/01/21
Received By: Sign: JEY
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. ★SECBAD★
INWARD No. 73916 Date: 1/2 Sign:

Time - 15:47

Sub Total		4709.44
SGST	9%	145.27
CGST	9%	145.27
IGST		
INVOICE TOTAL		5000/-

FOSROC Construction Chemicals | Since 60 years | B. DRY™ Water Proofing Systems | Smart Cooling Machines

Goods once sold will not be taken back or exchanged.

(SUBJECT TO SECUNDERABAD JURISDICTION)

M. Shekar 9000978918
Receivers Signature
(Goods received in good condition)

For United Engg. Co.

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

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

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 1183 Invoice Date : 27-Jan-2021 E-Way Bill No. : 181295034050
Name and Address of Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD, TELANGANA-500003. SITE: SY NO. 196, KOWKUR, TELANGANA-533010 GSTIN : 36ABLFM7631F1Z3 State Name: Telangana State Code: 36	Order No.: 73820 Date: 16-1-2021 L R No. : Date: Vehicle No.: TS 08 UE 2617 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.190 M\T	66,115.79	12,562.00
2	STEEL TUBES	73069011	LOOSE	0.090 M\T	66,622.22	5,996.00
						18,558.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,805.00
	SGST Output @ 9%					1,805.00
	Round Off					
	TCS					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73917 Date: 1/2

INWARD
Inward No: 10741 Dt: 27/01/21
MRN No: 88030 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:42

Total Invoice Value in Words **23,668.00**

Indian Rupees Twenty Three Thousand Six Hundred Sixty Eight Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	18,558.00	9%	1,670.01	9%	1,670.01	3,340.02
	1,500.00	9%	134.99	9%	134.99	269.98
Total	20,058.00		1,805.00		1,805.00	3,610.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ten Only**

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

Our Bank Details

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

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor
MG Road, Soham Mansion
Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **1290**	Dated **27-Jan-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References **Vechile No: TS10 UB3122**
Buyer's Order No. **Po no: 74064 dt:22-1-21**	Dated **27-Jan-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Mr.Shekar**	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nescafe Signature Premix**	21011200	18 %	**5 kg**	420.00	355.93	kg		**1,779.65**
	CGST Output - 9%					9	%		**160.17**
	SGST Output - 9%					9	%		**160.17**
	Rounded Off								**0.01**
	Total			**5 kg**					**₹ 2,100.00**

INWARD
Inward No: 10740 Dt: 27/01/21
MRN No: 88031 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
TPone 15147

Amount Chargeable (in words)
INR Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
21011200	1,779.65	9%	160.17	9%	160.17	320.34
Total	**1,779.65**		**160.17**		**160.17**	**320.34**

Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

Company's Bank Details
Bank Name : **Andhra Bank-022231043001908**
A/c No. :
Branch & IFS Code :

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No: 73918 Date: 1/2 Sign:

GANESH DRILLERS
(Undertake $4^1/_2$" & $6^1/_2$" Drilling)

INVOICE

Date: 27-01-2021
Invoice No-18

To,
GV Discovery Centre.
Geonamy Valley,
Turkapally,Shameerpet-500078

Sub:-Charges for "6 ½" Borewell Drilling at Turkapally.

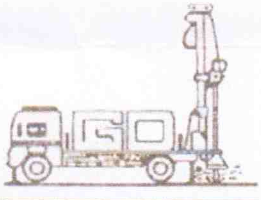
S No	Item Description	Unit	Qty	Rate	Amount
	"6 ½" Borewell Drilling Charges				
1	6½ Drilling 0-100 FT	FT	100	70	7,000
2	6½ Drilling 101-200 FT	FT	100	80	8,000
3	6½ Drilling 201-300 FT	FT	100	100	10,000
4	6½ Drilling 301-400 FT	FT	100	120	12,000
5	6½ Drilling 401-500 FT	FT	100	150	15,000
6	6½ Drilling 501-590 FT	FT	90	180	16,200
7	7 inch casing Sudhakar Make 6kg ISI	FT	90	450	40,500
8	10 inch Casing	FT	10	700	7,000
9	Labour Batta &Transport	LS			4,000
	Total				**1,19,700**

(Amount in words **One lakh Nineteen thousand and seven hundred** only)

For **Ganesh Drillers**

For GANESH DRILLERS
K. Prabhakar
Authorized signatory
Proprietor

MODI PROPERTIES PVT. LTD.
INWARD
No. 73919
Date 1/2
Sign.
SEC'BAD



Plot no 17, laxminilayam, Dilsukhnagar - 500060
M : 9966097799 E : ganeshdrillers@gmail.com
Website : www.ganeshdrillers.com

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 803**	Dated **27-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, IInd Floor, M G Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **74123**	Dated **25-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
	Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Unioun**	7307	18 %	**6 No:**	229.80	No:	25 %	**1,034.10**
2	**32x100mm G I Nipple**	7307	18 %	**6 No:**	35.65	No:	25 %	**160.43**
3	**32mm G I Coupling**	7307	18 %	**6 No:**	74.10	No:	25 %	**333.45**
								1,527.98
	Output CGST							**137.52**
	Output SGST							**137.52**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**18 No:**				**₹ 1,803.00**

INWARD
Inward No: 10739 Dt: 27/01/21
MRN No: 88031 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 15:47

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

Indian Rupees One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,527.98	9%	137.52	9%	137.52	275.04
99		9%		9%		
99		14%		14%		
Total	**1,527.98**		**137.52**		**137.52**	**275.04**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Five and Four paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT SECUNDERABAD INWARD No: 73920 Date: 1/2 Sign: