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.	15668
Sy No.291, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74236
	PO Date.	29-01-2021
	Req ID	63395
	Req Date	27-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches - 6A NWB03100	8536	2	56.00	112.00	18	20.16
2	4789 - Electrical - other - Modular switch Blank NWBP900	8538	50	12.00	600.00	18	108.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	24	8.00	192.00	18	34.56
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IGST	CGST	SGST				
			Total Taxable Amount	1,304.00		234.72
	117.36	117.36	Total Invoice Amount	1,538.72		

Rupees : One Thousand Five Hundred Thirty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 73967 Date 2/2/21 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	Invoice No.	15670
Modi Properties Private Limited,.	Invoice Date.	01-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74097
	PO Date.	23-01-2021
	Req ID	63309
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	8	20.00	160.00	18	28.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	82.00	328.00	18	59.04
3	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
4	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	4	195.00	780.00	18	140.40
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IGST	CGST	SGST	Total Taxable Amount	1,814.00	326.52
	163.26	163.26	Total Invoice Amount	2,140.52	

Rupees : Two Thousand One Hundred Fourty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73968 Date: 2/2/21 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.	15669
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-02-2021
	PO No.	74253
	PO Date.	30-01-2021
	Req ID	63459
	Req Date	29-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177327

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73969 Date 2/2/21 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.	15671
Modi Properties Private Limited,.	Invoice Date.	01-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74209
	PO Date.	28-01-2021
	Req ID	63430
	Req Date	28-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177324

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	15.00	9,000.00	18	1,620.00
	6 coils						
2	4820 - Electrical - wires - Cu multistand wires Green -		5	1770.00	8,850.00	18	1,593.00
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	585.00	2,925.00	18	526.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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IGST	CGST	SGST	Total Taxable Amount	21,375.00	3,847.50
	1,923.75	1,923.75	Total Invoice Amount	25,222.50	

Rupees : Twenty Five Thousand Two Hundred Twenty Two and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73970
Date: 2/2/21
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		
Modi Properties Private Limited,.	Invoice No.	15672
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-02-2021
	PO No.	74121
	PO Date.	23-01-2021
	Req ID	63300
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177309

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	40	480.00	19,200.00	18	3,456.00
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73971 Date 2/2/21 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		
Modi Properties Private Limited,.	Invoice No.	15673
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-02-2021
	PO No.	74194
	PO Date.	28-01-2021
	Req ID	63415
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	300	11.00	3,300.00	18	594.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	490.00	23,520.00	18	4,233.60
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	88	8.00	704.00	18	126.72
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	17.00	2,550.00	18	459.00
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	51.00	510.00	18	91.80
8	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	52	17.00	884.00	18	159.12
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	310	40.00	12,400.00	18	2,232.00
13	7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer		17	235.00	3,995.00	18	719.10
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	101,683.00		18,302.94
	9,151.47	9,151.47	Total Invoice Amount	119,985.94		

Rupees : One Lakh(s) Ninteen Thousand Nine Hundred Eighty Five and Paise Ninty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 13972 Date 2/2/21 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15674
Modi Properties Private Limited,.	Invoice Date.	01-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74191
	PO Date.	28-01-2021
	Req ID	63416
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	130	31.00	4,030.00	18	725.40
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	180.00	1,800.00	18	324.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	101.00	4,040.00	18	727.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	81.00	3,240.00	18	583.20
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
14	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
15							

IGST	CGST	SGST	Total Taxable Amount	31,680.00	5,702.40
	2,851.20	2,851.20	Total Invoice Amount	37,382.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73973 Date 2/2/21

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		
Modi Properties Private Limited,.	Invoice No.	15675
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-02-2021
	PO No.	74191
	PO Date.	28-01-2021
	Req ID	63416
	Req Date	27-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177322

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	19.00	380.00	18	68.40
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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IGST	CGST	SGST				
			Total Taxable Amount	4,736.00		852.48
	426.24	426.24	Total Invoice Amount	5,588.48		

Rupees : Five Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 73974 Date 2/2/21 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

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		
Silver Oak Villas LLP	Invoice No.	15676
Silver Oak Villas Part III, cherlapally hyd	Invoice Date.	01-02-2021
	PO No.	74167
	PO Date.	27-01-2021
	Req ID	63340
	Req Date	25-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft -		3	3115.00	9,345.00	18	1,682.10
2	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft		4	3044.00	12,176.00	18	2,191.68
3	2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft -		1	3540.00	3,540.00	18	637.20
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in		2	3398.00	6,796.00	18	1,223.28
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IGST	CGST	SGST			
			Total Taxable Amount	31,857.00	5,734.26
	2,867.13	2,867.13	Total Invoice Amount	37,591.26	

Rupees : Thirty Seven Thousand Five Hundred Ninty One and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73975 Date: 2/2/21 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	Invoice No.	15677
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74207
	PO Date.	28-01-2021
SY.no.193	Req ID	63432
	Req Date	28-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
	200 ltrs						
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount	13,275.00		

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73976 Date: 2/2/21 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	Invoice No.	15678
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74212
	PO Date.	29-01-2021
SY.no.193	Req ID	63431
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-01-2021
	Loc Req No	180603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
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IGST	CGST	SGST	Total Taxable Amount	492.00		88.56
	44.28	44.28	Total Invoice Amount	580.56		

Rupees : Five Hundred Eighty and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 93977 Date 2/2/21 Sign. SEC'BAD

for Summit Sales LLP

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	Invoice No.	15679
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-02-2021
	PO No.	74138
	PO Date.	25-01-2021
SY.no.193	Req ID	63335
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
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	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	73,710.00		13,267.80
	6,633.90	6,633.90	Total Invoice Amount	86,977.80		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13978
Date: 2/2/21
Sign: 20

Authorised signatory