GST NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

©: 040-27157218

# Kaveri Timber Depot

**Dealers in :** Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.

**Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.**

No. 874

Date: 3/2/2021

M/s. Summit Sales LLP

G.S.T No 36ACQFS2044C1Z7 PO No: [74361 & 74045]

| Sl.No. | PARTICULARS | Qty. | C.Ft./C.M. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| | IMP WOOD CUTSIZES | | | | | |
| 200 + 100 | 7' 1½ x 3/4 = 300 Nos | 2100 @ 14/- | | | 29400 | 00 |
| 100 + 50 | 3' 1½ x 3/4 = 150 Nos | 450 @ 14/- | | | 6300 | 00 |
| 40 | 3'9" 3 x 1 = 40 Nos | 150 @ 29/- | | | 4350 | 00 |
| | | | TRANSPORTING | | 1200 | 00 |
| | E. & O.E. | | TOTAL | | 41250 | 00 |
| | | | CGST | 9 % | 3712 | 50 |
| | Party GSTIN No. 36ACQFS2044C1Z7 | | SGST | 9 % | 3712 | 50 |
| | Way Bill No. : | HDFC Bank A/c. No. 50200005516244 IFSC Code : HDFC0000081 Branch : Himayathnagar | IGST | % | | |
| | Vehicle No. : TS08 UE 4962 | | TOTAL AMOUNT GST | | 48675 | 00 |

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74094 Date 6/2

INWARD
Inward No: 15749 Dt: 03-02-21
MRN No: 88303 Dt: 4/2/21
Received By: 88304 Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

HAP 13Y0703 11:50

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 663181
: 665681
: 665681

# SHUBHAM ENTERPRISES

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

| | | | | | |
|---|---|---|---|---|---|
| Invoice No. : 2647 | Date : 4-Feb-2021 | P.O. No. : | 73012 // 168214 | Date : | 4-Feb-2021 |
| Reverse Charge (Y/N) : No | | D.C. No. : | AP13Y0703 | Date : | 4-Feb-2021 |
| State : Telangana | State Code : 36 | Vehicle No. : | | E-Way Bill No. : | |

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

**Ship to Party :**
SUMMIT SALES LLP
5-4-187 / 3& 4, II ND FLOOR,
MG ROAD , SECUNDERABAD - 5000
SECUNDERABAD
State: Telangana(36)
GSTIN No.: 36ACQFS2044C1Z7

5/2/21

| DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. |
|---|---|---|---|---|
| 1 HAVELLS 25 AMPS DP COS | 8536 | 29.00 NOS. | 840.00 | 24,360 |
| | | | | 24,360 |
| CGST TAX 9 % | | | | 2,192 |
| SGST TAX 9% | | | | 2,192 |
| ROUNDED | | | | 0 |
| | | | | 28,745. |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74095 6/2

INWARD
Inward No: 15754 Dt: 4-2-21
MRN No: 88367 Dt: 4/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Twenty Eight Thousand Seven Hundred Forty Five Only
Despatched Through :
Destination :



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

E.&O.E.

For **SHUBHAM ENTERPRISES**
SHUBHAM ENTERPRISES

GSTIN : 36AMRPG2711M1ZT

**TAX INVOICE**

# SHUBHAM ENTERPRISES

Ph : (O) : 66318150
: 66568150
: 66568151

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

Invoice No. : 2646 Date : 4-Feb-2021 P.O. No. : 74411 // 168365 Date : 4-Feb-2021

Reverse Charge (Y/N) : No D.C. No. : AP13Y0703 Date : 4-Feb-2021

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1012 9820 620

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

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

5/2/21

| | DESCRIPTION | HSN CODE | QUANTITY | RATE Rs. Ps. | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| 1 | ~~2515 SUDHAKAR 25MM x 1.5MM PVC PIPE~~ | 3917 | 300.00 NOS. | 79.93 | 23,979.00 |
| 2 | FAN BOX | 3917 | 100.00 NOS. | 23.00 | 2,300.00 |
| 3 | INSULATION TAPES | 8546 | 500.00 NOS. | 9.00 | 4,500.00 |
| 4 | PVC ROUND SHEET BIG | 3917 | 100.00 NOS. | 8.00 | 800.00 |
| 5 | 25SB SUDHAKAR 25MM X 1.5MM PVC BENDS | 3917 | 1,000.00 NOS. | 7.96 | 7,960.00 |
| 6 | R.G.6 T.V WIRE FINOLEX | 8544 | 500 METER | 14.00 | 7,000.00 |
| | | | | | 46,539.00 |
| | CGST TAX 9 % | | | | 4,188.51 |
| | SGST TAX 9% | | | | 4,188.51 |
| | ROUNDED | | | | (-)0.02 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74096 Date 6/2 Sign.

INWARD
Inward No: 15753 Dt: 4-02-21
MRN No: 88306 Dt: 4/02/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Indian Rupees Fifty Four Thousand Nine Hundred Sixteen Only **54,916.00**

Despatched Through :

Destination :



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

E.&O.E.

For SHUBHAM ENTERPRISES

| GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient ✓ | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVO… CASH \| CR… ✓ |
|---|---|---|---|---|

# Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

| | | | |
|---|---|---|---|
| Reverse Charge : | Nil | Transportation Mode : | Not Applicable |
| Invoice Number : | EE2021-0412 | Vehicle/LR Number : | Not Applicable |
| Invoice Date : | 01 February 2021 | Date of Supply : | 01 February 2021 |
| State : | Telangana — State Code : 36 | Place of Supply : | Hyderabad |

## Details of Buyer I Billed to:

| | | | |
|---|---|---|---|
| Name | : M/s Summit Sales LLP | Delivery Challan No. | : Not Applicable — Date : - x - |
| Address | : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003 | Purchase Order No. | : 74258 — Date : 30.01.… |
| GSTIN | : 36ACQFS2044C1Z7 | Delivery Location | : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433 |
| State | : Telangana — State Code : 36 | Term of Payment | : ☐ Against Delivery ☐ Against Proforma Invoi… ☑ Within 30 days from date of Invoice. |

5/2/21

| Sl. No. | Description of Goods | HSN/SAC | Quantity | UoM | CGST % | SGST % | IGST % | Rate | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Finolex RG6 x 100mtrs TV Wire | 8544 | 5.00 | Coil(s) | 9.00 | 9.00 | 0.00 | 1405.00 | 70… |

MODI PROPERTIES PVT. LTD. INWARD No: 74097 Date: 6/2 Sign:

Total Invoice Amount in Words:

Rupees: Eight Thousand Two Hundred Ninety Only.

Elegant Enterprises Secunderabad ELEGANT

| | | |
|---|---|---|
| Total Amount Before Tax: | | 7,02… |
| Add : C G S T | : | 63… |
| Add : S G S T | : | 63… |
| Add : I G S T | : | |
| R/o + Transportation | : | |
| Total Amount | : | Rs. 8,29… |

Our Bank Details:

| | |
|---|---|
| Name of the Bank : HDFC Bank | Account No. : 50200009719725 |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042 |

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ....... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E &…

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burn…

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicab…

minilec | L&T SWITCHGEAR | SIEMENS | GEM | | KAYCEE | COOPER Bussmann | dowell's | HMI…
PHILIPS | Crompton Greaves | TEKNIC | | SG | POLYCAB WIRES & CABLES | Finolex Cables Limited | legrand | Capco…

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

| INWARD | |
|---|---|
| Inward No: 15750 | Dt: 3-2-21 |
| MRN No: 88305 | Dt: 4/2/21 |
| Received By: | Sign: |
| SUMMIT SALES LLP | |

Certified by:

Stores Manager

# M/s. VIVID WORLD

**A Complete Solution for all your cartridge needs**

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

**GSTIN : 36AVTPS1528D1ZB**

74389

## TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. : 1985 | | | Transport Mode : |
| Invoice Date :30/01/2021 | | | Vehicle Number : |
| Reverse Charge (Y/N) : | | | Date of Supply : |
| State : TELANGANA | Code | 36 | |
| Bill to Party | | | Ship to Party |
| Address: M/S. GV RESEARCH CENTRE PVT LTD,,<br>5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION,<br>MG ROAD,S ECBAD.. | | | GATE PASS NO:2781 |
| **GST: 36AAHCG4562D1ZP..** | | | GSTIN : |
| State : TELANGANA | Code | | State : Code |

| Product Description | HSN Code | UOM | Qty. | Rate | Amount | TAXABLE VALUE | CGST RATE | CGST AMT | SGST RATE | SGST AMT | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| HP 12A LASER TONER REFILLING | 3707 | | 01 | 230.00 | 230.00 | 41.40 | 9% | 20.70 | 9% | 20.70 | 271.40 |
| HP 12A LASER TONER DRUM | 8443 | | 01 | 325.00 | 325.00 | 58.50 | 9% | 29.25 | 9% | 29.25 | 383.50 |
| | | | | | 555.00 | 99.90 | | | | | 654.90 |

**RS. SIX HUNDRED FIFIY FOUR AND NINTY PAISE ONLY…**
**(654.90)**

| | |
|---|---|
| | 555.00 |
| ADD :CGST 9% | 49.95 |
| ADD: SGST 9% | 49.95 |
| Total Amount After Tax | 654.90 |
| GST on Reverse Charge | |

INWARD
Inward No: 786 Dt:30/01/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

| Bank Details | |
|---|---|
| Bank Name | : INDIAN BANk |
| Branch | : Narayanguda Branch |
| Bank A/C | : 406746378 |
| Bank IFSC | : IDIB000N015 |

SL

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Narayanguda Hyderabad

Authorized Signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74098
Date:
Sign:

# M/s. VIVID WORLD

**A Complete Solution for all your cartridge needs**

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

**GSTIN : 36AVTPS1528D1ZB**

74387

## TAX INVOICE

| | | | |
|---|---|---|---|
| Invoice No. : 1984 | | | Transport Mode : |
| Invoice Date :30/01/2021 | | | Vehicle Number : |
| Reverse Charge (Y/N) : | | | Date of Supply : |
| State : TELANGANA | Code | 36 | |
| Bill to Party | | | Ship to Party |
| Address: M/S.KADAKIA AND MODI HOUSING,, 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD,S ECBAD.. | | | GATE PASS NO:2781 |
| **GST:** 36AAHFK8714A1ZJ. | | | GSTIN : |
| State : TELANGANA | Code | | State : / Code |

| Product Description | HSN Code | UOM | Qty. | Rate | Amount | TAXABLE VALUE | CGST | | SGST | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | RATE | AMT | RATE | AMT | |
| HP 12A LASER TONER REFILLING | 3707 | | 01 | 230.00 | 230.00 | 41.40 | 9% | 20.70 | 9% | 20.70 | 271.40 |
| HP 12A LASER TONER DRUM | 8443 | | 01 | 325.00 | 325.00 | 58.50 | 9% | 29.25 | 9% | 29.25 | 383.50 |
| | | | | | 555.00 | 99.90 | | | | | 654.90 |

INWARD
Inward No: 785 Dt: 30/1/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

| | | |
|---|---|---|
| | | 555.00 |
| **RS. SIX HUNDRED FIFIY FOUR AND NINTY PAISE ONLY… (654.90)** | ADD :CGST 9% | 49.95 |
| | ADD: SGST 9% | 49.95 |
| | Total Amount After Tax | 654.90 |
| | GST on Reverse Charge | |

| Bank Details | |
|---|---|
| Bank Name | : INDIAN BANk |
| Branch | : Narayanguda Branch |
| Bank A/C | : 406746378 |
| Bank IFSC | : IDIB000N015 |

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

VIVID WORLD Hyderabad Narayanaguda

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74099
Date: 6/2

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**

Mehta & Modi Realty Kowkur LLP
Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

| | |
|---|---|
| Invoice No. | 15729 |
| Invoice Date. | 04-02-2021 |
| PO No. | 73923 |
| PO Date. | 18-01-2021 |
| Req ID | 63102 |
| Req Date | 15-01-2021 |
| Loc Req No | 140377 |

| # | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9090 - Tiles - Bathroom floor jaipur panna - 12 in X | | 6 | 451.54 | 2,709.24 | 18 | 487.6 |
| 2 | 9092 - Tiles - Bathroom floor - Maharaja Off white - | | 6 | 386.75 | 2,320.50 | 18 | 417.6 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | 452.67 | 452.67 | Total Taxable Amount | 5,029.74 | | 905.34 |
| | | | Total Invoice Amount | 5,935.09 | | |

Rupees : Five Thousand Nine Hundred Thirty Five and Paise Nine Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74100 Date: 6/2

*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. | 15730 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 73937 |
| | PO Date. | 19-01-2021 |
| | Req ID | 63077 |
| | Req Date | 13-01-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156319 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 9083 - Tiles - Balcony or kitchen dado country rosso - | | 13 | 465.28 | 6,048.64 | 18 | 1,088.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,048.64 | 1,088.76 |
|---|---|---|---|---|---|
| | 544.38 | 544.38 | Total Invoice Amount | 7,137.40 | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74101
Date: 6/2
Sign:

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** | Invoice No. | 15731 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 74294 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63519 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 01-02-2021 |
| | Loc Req No | 156356 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7304 - Plumbing - sanitary - Orissa pan - 20 In - nos 20004 white | | 4 | 1360.00 | 5,440.00 | 18 | 979.20 |
| 2 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 4 | 1050.00 | 4,200.00 | 18 | 756.00 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 9,640.00 | | 1,735.20 |
|---|---|---|---|---|---|---|
| | 867.60 | 867.60 | Total Invoice Amount | 11,375.20 | | |

Rupees : Eleven Thousand Three Hundred Seventy Five and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 74102
Date: 6/2
Sign: 

**for Summit Sales LLP**

*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. | 15732 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 74331 |
| | PO Date. | 02-02-2021 |
| | Req ID | 62882 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 07-01-2021 |
| | Loc Req No | 156300 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3528 - Computers and Peripherals - Wireless Router - TP Link router | 85176990 | 1 | 5151.00 | 5,151.00 | 18 | 927.18 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,151.00 | | 927.18 |
| | 463.59 | 463.59 | Total Invoice Amount | 6,078.18 | | |

Rupees : Six Thousand Seventy Eight and Paise Eighteen Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 74103 Date: 6/2

**for Summit Sales LLP**

*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 | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 15733 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 04-02-2021 |
| | PO No. | 74293 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63520 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 01-02-2021 |
| | Loc Req No | 156357 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4616 - Electrical - other - Metal box - 6way - nos | 85365020 | 50 | 36.00 | 1,800.00 | 18 | 324.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,800.00 | 324.00 |
|---|---|---|---|---|---|
| | 162.00 | 162.00 | Total Invoice Amount | 2,124.00 | |

Rupees : Two Thousand One Hundred Twenty Four Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 74104
Date: 6/2
Sign:

*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. | 15734 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2021 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | PO No. | 74279 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63374 |
| | Req Date | 25-01-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 156338 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 | 39172310 | 50 | 69.00 | 3,450.00 | 18 | 621.00 |
| 2 | 4777 - Electrical - conducting - Junction Box - 25mm | 39174000 | 30 | 31.00 | 930.00 | 18 | 167.40 |
| 3 | 4500 - Electrical - conducting - PVC bend - other - | 3917 | 30 | 9.00 | 270.00 | 18 | 48.60 |
| 4 | 4781 - Electrical - wires - A1 Service Wire - 3/20 - | | 90 | 13.50 | 1,215.00 | 18 | 218.70 |
| 5 | 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1" | | 200 | 8.00 | 1,600.00 | 18 | 288.00 |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 7,465.00 | 1,343.70 |
|---|---|---|---|---|---|
| | 671.85 | 671.85 | Total Invoice Amount | 8,808.70 | |

Rupees : Eight Thousand Eight Hundred Eight and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74/05 Date: 6/2 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** | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 15735 |
| Sy No, 291, Phase IX, Cherlapally, Hyderabad | Invoice Date. | 04-02-2021 |
| | PO No. | 74283 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63486 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 01-02-2021 |
| | Loc Req No | 156354 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 2 | 509.20 | 1,018.40 | 28 | 285.14 |
| 2 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 18 | 16.00 | 288.00 | 0 | 0.00 |
| 3 | 4057 - Consumables - Sponges - NA - nos | 3921 | 50 | 8.30 | 415.00 | 18 | 74.70 |
| 4 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 6 | 56.00 | 336.00 | 0 | 0.00 |
| 5 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 18 | 10.00 | 180.00 | 0 | 0.00 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 18 | 16.00 | 288.00 | 5 | 14.40 |
| 7 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 12 | 105.00 | 1,260.00 | 18 | 226.80 |
| 8 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 12 | 142.00 | 1,704.00 | 18 | 306.72 |
| 9 | 3128 - Chemicals - RBR bonding agent - NA - ltrs | 4002 | 3 | 300.00 | 900.00 | 18 | 162.00 |
| | 1 ltr W01 | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,389.40 | | 1,069.76 |
|---|---|---|---|---|---|---|
| | 534.88 | 534.88 | Total Invoice Amount | 7,459.17 | | |

Rupees : Seven Thousand Four Hundred Fifty Nine and Paise Seventeen Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No: 74106 Date: 6/2 Sign: SEC'BAD

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 | | |
|---|---|---|
| Silver Oak Villas LLP | Invoice No. | 15736 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | Invoice Date. | 04-02-2021 |
| | PO No. | 74273 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63440 |
| GSTIN : 36ADBFS3288A2Z7 | Req Date | 29-01-2021 |
| | Loc Req No | 183503 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 | 39172390 | 90 | 210.00 | 18,900.00 | 18 | 3,402.00 |
| 2 | 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - | 39174000 | 120 | 11.00 | 1,320.00 | 18 | 237.60 |
| 3 | 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos | 39174000 | 75 | 17.00 | 1,275.00 | 18 | 229.50 |
| 4 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 30 | 47.00 | 1,410.00 | 18 | 253.80 |
| 5 | 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In | 39174000 | 45 | 8.00 | 360.00 | 18 | 64.80 |
| 6 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 3 | 75.00 | 225.00 | 18 | 40.50 |
| 7 | 10254 - Plumbing - CPVC - CPVC Reducer FTA - | 3917 | 15 | 47.00 | 705.00 | 18 | 126.90 |
| 8 | 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - | 73182990 | 45 | 6.00 | 270.00 | 18 | 48.60 |
| 9 | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - | 39174000 | 18 | 8.00 | 144.00 | 18 | 25.92 |
| 10 | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 | 3917 | 150 | 6.00 | 900.00 | 18 | 162.00 |
| 11 | 10099 - Plumbing - CPVC - CPVC Solutions - NA - | 35061000 | 6 | 255.00 | 1,530.00 | 18 | 275.40 |
| 12 | 6040 - Miscellaneous - Tefflon tape - NA - nos | 3919 | 30 | 19.00 | 570.00 | 18 | 102.60 |
| 13 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 135 | 40.00 | 5,400.00 | 18 | 972.00 |
| 14 | 10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4" | | 3 | 110.00 | 330.00 | 18 | 59.40 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 33,339.00 | | 6,001.02 |
| | 3,000.51 | 3,000.51 | Total Invoice Amount | 39,340.02 | | |

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

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 74107 Date: 6/2 Sign:

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** | Invoice No. | 15737 |
|---|---|---|
| Silver Oak Villas LLP | Invoice Date. | 04-02-2021 |
| Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd | PO No. | 74273 |
| | PO Date. | 01-02-2021 |
| | Req ID | 63440 |
| | Req Date | 29-01-2021 |
| GSTIN : 36ADBFS3288A2Z7 | Loc Req No | 183503 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 | 39174000 | 3 | 99.00 | 297.00 | 18 | 53.46 |
| 2 | 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos | 39172390 | 45 | 480.00 | 21,600.00 | 18 | 3,888.00 |
| 3 | 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos | 39174000 | 60 | 47.00 | 2,820.00 | 18 | 507.60 |
| 4 | 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - | | 15 | 60.00 | 900.00 | 18 | 162.00 |
| 5 | 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos | | 18 | 102.00 | 1,836.00 | 18 | 330.48 |
| 6 | 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 | 39174000 | 3 | 329.00 | 987.00 | 18 | 177.66 |
| 7 | 10132 - Plumbing - CPVC - CPVC Tank Connector - | 3917 | 18 | 79.00 | 1,422.00 | 18 | 255.96 |
| 8 | 7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4" | | 3 | 55.00 | 165.00 | 18 | 29.70 |
| 9 | 10082 - Plumbing - CPVC - CPVC Female adapter - 3/4" FTA | 39174000 | 6 | 116.00 | 696.00 | 18 | 125.28 |
| 10 | 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - | 39174000 | 18 | 364.00 | 6,552.00 | 18 | 1,179.36 |
| 11 | 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 | | 6 | 25.00 | 150.00 | 18 | 27.00 |
| 12 | 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 | 39174000 | 30 | 30.00 | 900.00 | 18 | 162.00 |
| 13 | 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4" | 39174000 | 18 | 88.00 | 1,584.00 | 18 | 285.12 |
| 14 | 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - | | 45 | 7.00 | 315.00 | 18 | 56.70 |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 40,224.00 | | 7,240.32 |
| | 3,620.16 | 3,620.16 | Total Invoice Amount | 47,464.32 | | |

Rupees : Fourty Seven Thousand Four Hundred Sixty Four and Paise Thirty Two Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74168 Date: 6/2 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. | 15738 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 04-02-2021 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 74269 |
| | PO Date. | 30-01-2021 |
| | Req ID | 63474 |
| | Req Date | 30-01-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68715 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 18nos | | 360 | 42.00 | 15,120.00 | 18 | 2,721.60 |
| 2 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06nos | | 84 | 42.00 | 3,528.00 | 18 | 635.04 |
| 3 | 6189 - Miscellaneous - Hamali Charges - NA - Per | | 444 | 0.60 | 266.40 | 18 | 47.96 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 18,914.40 | | 3,404.60 |
| | 1,702.30 | 1,702.30 | Total Invoice Amount | 22,318.99 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74169 Date: 6/2 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 | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 15739 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 04-02-2021 |
| | PO No. | 74397 |
| | PO Date. | 03-02-2021 |
| | Req ID | 63596 |
| | Req Date | 03-02-2021 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68721 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7300 - Plumbing - sanitary - Flush tank conceled - NA | 39229000 | 8 | 3540.00 | 28,320.00 | 18 | 5,097.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 28,320.00 | 5,097.60 |
|---|---|---|---|---|---|
| | 2,548.80 | 2,548.80 | Total Invoice Amount | 33,417.60 | |

Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74110
Date: 6/2

*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. | 15740 |
|---|---|---|
| Vista Homes | Invoice Date. | 04-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74353 |
| | PO Date. | 02-02-2021 |
| SY.no.193 | Req ID | 63555 |
| | Req Date | 02-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180616 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 5131 - Equipment - consumable durable - Video Door | 8517 | 10 | 5512.00 | 55,120.00 | 18 | 9,921.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 55,120.00 | | 9,921.60 |
|---|---|---|---|---|---|---|
| | 4,960.80 | 4,960.80 | Total Invoice Amount | 65,041.60 | | |

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74111 Date: 6/2 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. | 15741 |
|---|---|---|
| Vista Homes | Invoice Date. | 04-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74275 |
| | PO Date. | 01-02-2021 |
| SY.no.193 | Req ID | 63452 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 29-01-2021 |
| | Loc Req No | 180606 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 48 | 107.00 | 5,136.00 | 18 | 924.48 |
| 2 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 48 | 107.00 | 5,136.00 | 18 | 924.48 |
| 3 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| 4 | 4547 - Electrical - other - Distribution Board - 3 4 w | 8537 | 6 | 1325.00 | 7,950.00 | 18 | 1,431.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 20,567.00 | | 3,702.06 |
| | 1,851.03 | 1,851.03 | Total Invoice Amount | 24,269.06 | | |

Rupees : Twenty Four Thousand Two Hundred Sixty Nine and Paise Six Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. INWARD No: 7411/2 Date: 6/2 Sign: SECUNDERABAD

Subject to Hyderabad Jurisdiction

*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. | 15742 |
|---|---|---|
| Vista Homes | Invoice Date. | 04-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74301 |
| | PO Date. | 01-02-2021 |
| SY.no.193 | Req ID | 63510 |
| | Req Date | 01-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180612 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 12 | 105.00 | 1,260.00 | 18 | 226.80 |
| 2 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 5 | 142.00 | 710.00 | 18 | 127.80 |
| 3 | 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 | | 15 | 125.00 | 1,875.00 | 18 | 337.50 |
| 4 | 4585 - Electrical - other - Insulation tape - NA - nos | 8546 | 100 | 10.00 | 1,000.00 | 18 | 180.00 |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,845.00 | | 872.10 |
|---|---|---|---|---|---|---|
| | 436.05 | 436.05 | Total Invoice Amount | 5,717.10 | | |

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74113
Date:
Sign: 6/2

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# AGARWAL STEEL INDUSTRIES

I.D.A. Nacharam, Hyderabad. ☎ : 92463 77050

PUBLIC WEIGH BRIDGE

SERIAL NO.: 38923

VEHICLE NO. : TS07UH3526

24 Hours Service

| | | | | | |
|---|---|---|---|---|---|
| GROSS: | 18800 Kg. | DATE : | 03/02/2021 | TIME : | 06:57 |
| TARE : | 5000 Kg. | DATE : | 03/02/2021 | TIME : | 10:27 |
| NETT : | 13800 Kg. | Received Rs. | 80/- | | |

OPERATOR'S SIGNATURE

★ Our responsibility ceases once the vehicle leaves the platform.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1642 Dt. 02/02/2
MRN No.......... Dt.........
Received By Amit Sign.........

| Name & Address | MODI REALTY MALLAPUR LLP<br>5-4-187/3&3, 2ND FLOOR<br>SOHAM MANSION, M G ROAD<br>SECUNDERABAD | Details of Consignee (Shipped to)<br>Name & Address: | |
|---|---|---|---|
| State | TELANGANA Code: 36 | State | Code: 36 |
| GSTIN: | 36AAEFM1459R1ZP | GSTIN: | |

| S. No. | Discription of Goods/Services | HSN Code | Qty (KGS) | Rate per KG | Amount (INR) |
|---|---|---|---|---|---|
| 1 | TMT BARS -8MM | 7214 | 1560.00 | 44.45 | 69,342.00 |
| 2 | TMT BARS -10MM | 7214 | 1610.00 | 44.45 | 71,565.00 |
| 3 | TMT BARS - 12MM | 7214 | 2510.00 | 43.45 | 1,09,060.00 |
| 4 | TMT BARS - 16MM | 7214 | 1550.00 | 43.45 | 67,348.00 |
| 5 | TMT BARS - 20MM | 7214 | 2540.00 | 43.45 | 1,10,363.00 |
| 6 | TMT BARS - 25MM | 7214 | 4060.00 | 43.45 | 1,76,407.00 |
| 7 | BINDING WIRE | 7217 | 350.00 | 60.00 | 21,000.00 |
| 8 | | | | | - |
| 9 | | | | | - |
| | | TOTAL | 14180.00 | | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74414
Date: 6/2
Sign:

**Total Invoice Value (In Words):**

SEVEN LAKHS THIRTY SEVEN THOUSAND SIX HUNDRED AND ONE ONLY.

| | |
|---|---|
| Total assessable Value | 6,25,085.00 |
| CGST @ 9% | 56,258.00 |
| SGST @ 9% | 56,258.00 |
| IGST @ 18% | - |
| Total Tax | 1,12,516.00 |
| Total Value | 7,37,601.00 |
| TCS U/S 206 C(1H) @ 0.075% | - |
| Total Invoice Value | 7,37,601.00 |

PAYMENT DETAILS:-

BANK NAME: TAMILNAD MERCANTILE BANK LTD

A\C NO : 065150050801225

IFCS CODE : TMBL0000065 BRANCH : HYDERABAD

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

If payment is not made on due date, interest @ 36% p.a. will be charged.

Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

All disputes Subject to Hyderabad Jurisdiction. E. & O. E.

For SHREE HANUMAN STEEL

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1642 Dt. 03/02/2
MRN No. 68270 Dt. 04/2/21
Received By Amit Sign.........

PO- 74162.