Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No. 1042, 1043.

No. 1637

To, SILVER OAK VILLAS LLP.
cherlapally. P.O.No.- 74434
GST No: 36ADBFS3288A2Z7.

Date 05/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE: 24"x16"x110mm	120 No			
2	" " "	120 No			
	HSN: 6810	240	160/-	38,400	00
	Rs. 45,312/-		Total	38,400	00
		SGST	~~Total~~ 9%	3456	00
	GST No.36AEPPP5661P1ZI	CGST	~~VAT@~~ 9%	3456	--
	TIN:36593591244		G. Total	45,312	--

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74448 Date: 9/2 Sign:

INWARD WITH TIME:
Inward No. 15531 Dt. 05/2/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

For PURNIMA MOSAIC TILES

Receiver's Signature

TAX INVOICE

~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No. 1044, 1045

To, SILVER OAK VILLAS LLP.

Cherlapally. P.O. No - 74434

GST No:- 36ADBFS3288A2Z7.

No. 1638

Date 06/02/21

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE - 24x16" x110mm	120 No			
2	" "	120 No			
		240 No	160/-	38,400	-.-
	HSN - 6810				
	Rs 45,312/-				
			Total	38,400	--
		SGST	~~Total~~ 9%	3456	-.-
		CGST	~~VAT@~~ 9 %	3456	--
			G. Total	45,312	--

GST No.36AEPPP5661P1Z1

TIN:36593591244

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 74449 Date: 9/2 Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

17734

Serial No.of Invoice : C2816	GST Registration No. : 36AAHFS8926L1Z1	D.C. No : 74475	Date : 05-02-2[illegible]
Date of Invoice : 05/02/2021	State : Telangana	P.O No. :	
Date & Time of Supply :	State Code: TS 36	P.O Date:	
		Despatch Through :	

Details of Receiver (Billed to) :

MODI PROPERTIES PRIVATE LIMITED
5-4-187/3&4, 2ND FLOOR,
M.G ROAD, SEC'BAD-500003
MOB-9502211011

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

Details of Consignee (Shipped to) :

MODI PROPERTIES PVT. LTD
MAY FLOWER PLATINUM,
SY 82/1, MALLAPUR,
NACHARAM.CO-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	17714.00		17714.00	6.00	1062.84	6.00	1062.84		
2	PRESSURE CONTROLLER	90328100	1.000	NO	2118.64		2118.64	9.00	190.68	9.00	190.68		
							19832.64						
	Add : CGST-				6.00%		1062.84						
	Add : SGST-				6.00%		1062.84						
	Add : CGST-				9.00%		190.68						
	Add : SGST-				9.00%		190.68						
	Add : ROUND OFF-						0.32						
			2.000			0.00			1253.52		1253.52		

A19 GD.G1001468

INWARD
Inward No 15187 Dt 6/3/21
MRN No: 884111 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy No 82

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74150
Date: 9/2
Sign:

Rupees Twenty Two Thousand Three Hundred Forty Only	Total : 22340.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEAL
BOLTS, NUTS, SCREWS, WASH
MANUFACTUR
ANCHOR FASTNERS, HITECH R
UNIVERSAL CLAMPS & A.C. CHAN
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIA

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 0
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 802
Date 04/02/2021

M/s. Modi Properties Private Limited
M.G. Road Secunderabad.

Date ______ PO 74219177223 Date ______

Party's GST No. 36AABCM4761E1ZM Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	18in Bracket	40p	62/-	2480	–
"	12in Bracket	80p	45/-	3600	–
"	9in Bracket	40p	34/-	1360	–
"	4in U Bolt	100p	13/-	1300	–
"	3in U Bolt	80p	12/-	960	–
"	1¼ U Bolt	30p	8/-	240	–
"	8m Anchor Bolt	500p	4/-	2000	–
"	4in clamp patti	60p	12/-	720	–
"	3in clamp patti	35p	10/-	350	–
"	6in Bracket	30p	32/-	960	–
"	1in U Bolt	100p	7/50	750	–
"	3/4 U Bolt	100p	7/-	700	–
			TOTAL	15420	–
			P & F		
			SGST @ 9%	1387	80
			CGST @ 9%	1387	80
			IGST @ 18%		
			GRAND TOTAL	18195	60

BANK DETAILS
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

INWARD No: 7451 Date: 09/02/21 Sign: Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD 13466 4/2/21
Received By Sign
Modi Properties Pvt Ltd
Sy.No.82/: Nizam

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIM DROP IN AN
Penta
HON FASTENING
SNI
NAKO FASTENING
PATT

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 803
Date 04/02/2021

M/s. Modi Properties Private Limited
M.G Road Secunderabad

Date ______ PO 74213 177323 Date ______

Party's GST No. 36AABCM4761E1ZM Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	1 1/4 U Bolt	100p	6/50	650.	—
	8mx2mtr Rod.	100p	43/-	4300.	—
	1 1/2 U Bolt	50p	8/-	400.	—

MODI PROPERTIES PVT. LTD. INWARD No: 74152 Date: 09/02/21 Sign: [illegible] SEC'BAD

INWARD
[illegible] 15463 Dt. 4/2/21
GRN No 88309 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/:

TOTAL	5350.	—
P & F		
SGST @ 9%	481.	50
CGST @ 9%	481.	50
IGST @ 18%		
GRAND TOTAL	6313.	—

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SUMMIT SALES LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ACQFS2044C1Z7**	Invoice No: **134** Invoice Date: 05/02/2021 P.O.No.74500/168371 P.O.Date:06.02.2021 8/2/21

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 18 X 12 ft10nos	3926	2160sft	@ 1.40	3024.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7453 Date: 9/02/21 Sign: Neh

Rupees in words three thousand five hundred sixty eight and thirty two paice only	**Total ::**	**3024.00**
	CGST @ 9% ::	**272.16**
	SGST @ 9% ::	**272.16**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**3568.32**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL **Authorized Signatory**

INWARD	
Inward No: 15771	Dt: 6/2/21
MRN No: 88409	Dt: 6/2/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:

Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To SUMMIT SALES LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ACQFS2044C1Z7**	Invoice No: **133** Invoice Date: 04/02/2021 P.O.No.74402/168345 P.O.Date:03.02.2021

8/2/21

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos	3926	4320sft	@ 1.40	6048.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74154
Date: 09/02
Sign: Nehu

Rupees in words seven thousand one hundred thirty six and six four paise only	**Total ::**	**6048.00**
	CGST @ 9% ::	**544.32**
	SGST @ 9% ::	**544.32**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**7136.64**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL **Authorized Signatory**

INWARD
Inward No: 15770 Dt: 6/2/21
MRN No: 88408 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **104** e-Way Bill No. **181298180660**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **SUMIT SALES LLP** 5-4-187/3&4,2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **74337**	Delivery Note Date
	Despatched through **168335**	Destination **Rampally**
	Bill of Lading/LR-RR No. **dt. 3-Feb-2021**	Motor Vehicle No. **AP09TA8607**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Cpvc Sdr-11 20mm**	3917	**300 NOS**	326.58	NOS	47 %	**51,926.22**
2	**Sudhakar Cpvc 90d Elbow 20mm**	3917	**800 NOS**	17.67	NOS	47 %	**7,492.08**
3	**Sudhakar Cpvc Brass Elbow 20*15**	3917	**50 NOS**	66.10	NOS	47 %	**1,751.65**
4	**Sudhakar-Cpvc Solvent Cement 237ml**	3506	**36 NOS**	418.00	NOS	47 %	**7,975.44**
5	**Sudhakar Cpvc FAPT 32MM**	3917	**90 NOS**	103.34	NOS	47 %	**4,929.32**
6	**Sudhakar Cpvc Coupler 25mm**	3917	**100 NOS**	24.01	NOS	47 %	**1,272.53**
7	**Sudhakar Cpvc Sdr-11 25mm**	3917	**50 NOS**	532.80	NOS	47 %	**14,119.20**
8	**Sudhakar Cpvc Tank Nipple 20mm**	3917	**20 NOS**	55.37	NOS	47 %	**586.92**
9	**Sudhakar Cpvc Brass Elbow 20mm**	3917	**20 NOS**	89.61	NOS	47 %	**949.87**
10	**Sudhakar Cpvc End Cap 20mm**	3917	**90 NOS**	11.96	NOS	47 %	**570.49**
11	**Sudhakar Cpvc Tank Nipple 32mm**	3917	**50 NOS**	130.33	NOS	47 %	**3,453.75**
12	**Sudhakar Cpvc-Sdr-11 32mm**	3917	**75 NOS**	799.08	NOS	47 %	**31,763.43**
13	**Sudhakar Cpvc Sdr-11 40mm**	3917	**30 NOS**	1,118.73	NOS	47 %	**17,787.81**
14	**Sudhakar Cpvc 90d Elbow 32mm**	3917	**200 NOS**	77.45	NOS	47 %	**8,209.70**
15	**Sudhakar Cpvc Reducing Tee 32*20**	3917	**100 NOS**	146.23	NOS	47 %	**7,750.19**
16	**Sudhakar Cpvc Union 32mm**	3917	**50 NOS**	169.13	NOS	47 %	**4,481.95**
							1,65,020.55
	CGST						**14,851.86**
	SGST						**14,851.86**
	Less : ***ROUND OFF***						**(-)0.27**
	Total		**2,061 NOS**				**₹ 1,94,724.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 74155 Date: 08/02 Sign: Neha

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

INR One Lakh Ninety Four Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,57,045.11	9%	14,134.07	9%	14,134.07	28,268.14
3506	7,975.44	9%	717.79	9%	717.79	1,435.58
Total	**1,65,020.55**		**14,851.86**		**14,851.86**	**29,703.72**

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Three and Seventy Two paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 15752 Dt: 3/02/21
MRN No: 88298 Dt: 4/02/21
Received By: Sign:
SUMMIT SALES LLP

Tax Invoice

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
SUMIT SALES LLP
5-4-187/3&4,2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

8/2/21

Invoice No. **105** / e-Way Bill No. **141298179273**	Dated **4-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **74336**	Delivery Note Date
Despatched through **168334**	Destination **Rampally**
Bill of Lading/LR-RR No. **dt. 3-Feb-2021**	Motor Vehicle No. **AP09TA8607**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**80 NOS**	438.30	NOS	38 %	**21,739.68**
2	**Sudhakar Swr Door Tee 75mm**	3917	**45 NOS**	144.49	NOS	36.50 %	**4,128.80**
3	**Sudhakar Swr DS Pipe 75m*4ft**	3917	**50 NOS**	229.42	NOS	38 %	**7,112.02**
4	**Sudhakar Swr DS Pipe 75m*10ft**	3917	**30 NOS**	471.00	NOS	38 %	**8,760.60**
5	**Sudhakar Swr DS Pipe 110m*10ft**	3917	**30 NOS**	881.93	NOS	38 %	**16,403.90**
6	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**20 NOS**	816.93	NOS	38 %	**10,129.93**
7	**Sudhakar Swr DS Pipe 110m*4ft**	3917	**10 NOS**	426.19	NOS	38 %	**2,642.38**
8	**Sudhakar Swr Plain Bend 110mm**	3917	**60 NOS**	162.71	NOS	36.50 %	**6,199.25**
9	**Sudhakar-Rigid End Cap 110mm** R-6/2/21	3917	**160 NOS**	98.35	NOS	37 %	**9,913.68**
10	**Sudhakar Rigid Pipe 50mm x 6kg**	3917	**30 NOS**	545.64	NOS	37 %	**10,312.60**
11	**Sudhakar-Rigid End Cap Plain Pn-6 50mm**	3917	**90 NOS**	14.23	NOS	37 %	**806.84**
12	**Sudhakar Rigid Elbow Pn-6 50mm**	3917	**125 NOS**	34.62	NOS	37 %	**2,726.33**
13	**Sudhakar-Rigid Coupling 50mm**	3917	**50 NOS**	20.00	NOS	37 %	**630.00**
14	**Sudhakar Swr DS Pipe 75m*2ft**	3917	**30 NOS**	132.81	NOS	38 %	**2,470.27**
15	**Sudhakar Solvent Cement 250ml**	3506	**36 NOS**	124.00	NOS	45 %	**2,455.20**
							1,06,431.48
	CGST						**9,578.81**
	SGST						**9,578.81**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		**846 NOS**				**₹ 1,25,589.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74156 Date: 09/02 Sign: Neha

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,03,976.28	9%	9,357.84	9%	9,357.84	18,715.68
3506	2,455.20	9%	220.97	9%	220.97	441.94
Total	**1,06,431.48**		**9,578.81**		**9,578.81**	**19,157.62**

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Fifty Seven and Sixty Two paise Only**

INWARD
Inward No: 1575 Dt: 3/2/21
MRN No: 88302 Dt: 4/2/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

INWARD
Inward No: 1577 Dt: 6/2/21
MRN No: 88407 Dt: 6/2/21
Received By: Sign:
SUMMIT SALES LLP

This is a Computer Generated Invoice

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.	15772
	Invoice Date.	06-02-2021
	PO No.	73751
	PO Date.	11-01-2021
	Req ID	62941
	Req Date	08-01-2021
	Loc Req No	180564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 02 nos		48	80.85	3,880.80	18	698.
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 07 nos		112	80.85	9,055.20	18	1,629
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos		24	80.85	1,940.40	18	349
4	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 45.75" - 01 no	7214	11	80.85	889.35	18	160
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos		24	80.85	1,940.40	18	349
6	8141 - Steel - other - M.S.Grills - Others - SFT 47.67" x 43.71" - 01 nos	7214	15.93	80.85	1,287.94	18	23
7	8141 - Steel - other - M.S.Grills - Others - SFT 35.67" x 45.75" - 03 nos	7214	37.92	80.85	3,065.83	18	55
8	8141 - Steel - other - M.S.Grills - Others - SFT 37.71" x 47.67" - 01 no	7214	13.85	80.85	1,119.77	18	20
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7	0.60	172.02	18	3
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,351.71	4,
	2,101.66	2,101.66	Total Invoice Amount	27,555.01	

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7457
Date: 09.02
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.	15773
Mehta & Modi Realty Kowkur LLP	Invoice Date.	06-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74441
	PO Date.	04-02-2021
	Req ID	63627
GSTIN : 36ABLFM7631F1Z3	Req Date	03-02-2021
	Loc Req No	140415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
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IGST	CGST	SGST				
			Total Taxable Amount	2,310.00		415.80
	207.90	207.90	Total Invoice Amount	2,725.80		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7458
Date: 09/02
Sign: Neha

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.	15774
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
	Req Date	03-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3							
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IGST	CGST	SGST			
			Total Taxable Amount	912.00	164.16
	82.08	82.08	Total Invoice Amount	1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 74159
Date: 09/02
Sign: Neha

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.	15775
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	74390
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. SEC'BAD INWARD No: 74160 Date: 09/02 Sign: Neha

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	Invoice No.	15776
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74386
	PO Datc.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2482.00	4,964.00	18	893.5
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	14	466.00	6,524.00	18	1,174.3
	F160027						
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.8
	F200005						
4							
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IGST	CGST	SGST	Total Taxable Amount	21,348.00	3,842.6
	1,921.32	1,921.32	Total Invoice Amount	25,190.64	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7916
Date: 09/2
Sign: NRK

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.	15777
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74484
	PO Date.	05-02-2021
	Req ID	62798
GSTIN : 36ADBFS3288A2Z7	Req Date	04-01-2021
	Loc Req No	156287

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV MI		2	2560.00	5,120.00	18	921.60
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IGST	CGST	SGST	Total Taxable Amount	5,120.00		921.60
	460.80	460.80	Total Invoice Amount	6,041.60		

Rupees : Six Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 79162 Date: 09/02 Sign: [illegible]

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.	15778
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	06-02-2021
	PO No.	74359
	PO Date.	02-02-2021
	Req ID	63560
	Req Date	02-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183505

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 06nos		120	42.00	5,040.00	18	907.20
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 05nos		80	42.00	3,360.00	18	604.80
3	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 14nos		168	42.00	7,056.00	18	1,270.08
4	8231 - Steel - other - Z Angle Template - 3 ft X 3 ft 6 02nos		26	42.00	1,092.00	18	196.56
5	6189 - Miscellaneous - Hamali Charges - NA - Per		394	0.60	236.40	18	42.56
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IGST	CGST	SGST	Total Taxable Amount	16,784.40		3,021.20
	1,510.60	1,510.60	Total Invoice Amount	19,805.59		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 74163
Date: 09/02/21
Sign: Neha

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.	15779
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73739
	PO Date.	11-01-2021
	Req ID	62856
GSTIN : 36ADBFS3288A2Z7	Req Date	05-01-2021
	Loc Req No	156292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		7	671.00	4,697.00	18	845.46
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		8	400.00	3,200.00	18	576.00
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IGST	CGST	SGST	Total Taxable Amount	7,897.00		1,421.46
	710.73	710.73	Total Invoice Amount	9,318.46		

Rupees : Nine Thousand Three Hundred Eighteen and Paise Fourty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7464 Date: 09/02 Sign: Nehr

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15780
Silver Oak Villas LLP	Invoice Date.	06-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	73719
	PO Date.	11-01-2021
	Req ID	62980
GSTIN : 36ADBFS3288A2Z7	Req Date	09-01-2021
	Loc Req No	156308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	300.00	600.00	18	108.0
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IGST	CGST	SGST				
			Total Taxable Amount	600.00		108.0
	54.00	54.00	Total Invoice Amount	708.00		

Rupees : Seven Hundred Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7465 Date: 09/02 Sign: Nch

for Summit Sales LLP

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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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15781
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	06-02-2021
	PO No.	73775
	PO Date.	11-01-2021
	Req ID	62999
GSTIN : 36ABLFM7631F1Z3	Req Date	11-01-2021
	Loc Req No	140370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		11	668.00	7,348.00	18	1,322.64
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IGST	CGST	SGST	Total Taxable Amount	7,348.00		1,322.64
	661.32	661.32	Total Invoice Amount	8,670.64		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74166
Date: 09/02
Sign: Neha

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		
Paramount Builders	Invoice No.	15782
Sy No. 176 Near Shilpa Lay Out, Ngaram , Hyderabad	Invoice Date.	06-02-2021
	PO No.	74307
	PO Date.	01-02-2021
	Req ID	63497
GSTIN : 36AAHFP4040N1Z0	Req Date	01-02-2021
	Loc Req No	180003

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	69072100	39	571.57	22,291.23	18	4,012.42
2							
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IGST	CGST	SGST				
			Total Taxable Amount	22,291.23		4,012.42
	2,006.21	2,006.21	Total Invoice Amount	26,303.65		

Rupees : Twenty Six Thousand Three Hundred Three and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC
INWARD
No: 7167
Date: 09/02
Sign: Neha