

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

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15931	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021	
				PO No.	73864	
				PO Date.	16-01-2021	
				Req ID	63105	
				Req Date	15-01-2021	
				Loc Req No	63636	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52
2						
3						
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,414.00		254.52
	127.26	127.26	Total Invoice Amount		1,668.52	

Rupees : One Thousand Six Hundred Sixty Eight and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

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ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15932		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021		
				PO No.	74126		
				PO Date.	23-01-2021		
				Req ID	63322		
				Req Date	23-01-2021		
				Loc Req No	63647		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
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15							
	IGST	CGST	SGST	Total Taxable Amount	5,544.00		997.92
		498.96	498.96	Total Invoice Amount	6,541.92		
Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty Two Only.							

for Summit Sales LLP

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[Signature]
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Summit Sales LLP**ORIGINAL INVOICE**

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1 of 1 : 12-02-2021

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15933			
Modi Properties Pvt.Ltd.				Invoice Date.	12-02-2021			
S M modi complex ranigunj				PO No.	74695			
GSTIN : 36AABCM4761E1ZM				PO Date.	11-02-2021			
				Req ID	63872			
				Req Date	11-02-2021			
				Loc Req No	182629			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		4	617.00	2,468.00	18	444.24	
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12	
3	7185 - Plumbing - PVC - Bend 45 dcgreccs - 4 In - nos	39174000	4	99.00	396.00	18	71.28	
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	115.00	690.00	18	124.20	
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	1	235.00	235.00	18	42.30	
6	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	2	185.00	370.00	18	66.60	
7	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	6	88.00	528.00	18	95.04	
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.70	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,086.00		1,275.48	
		637.74	637.74	Total Invoice Amount			8,361.48	

Rupees : Eight Thousand Three Hundred Sixty One and Paise Fourty Eight Only.

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15934														
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	12-02-2021														
				PO No.	74468														
				PO Date.	04-02-2021														
				Req ID	63550														
				Req Date	02-02-2021														
				Loc Req No	140409														
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	28	210.00	5,880.00	18	1,058.40												
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	11.00	770.00	18	138.60												
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	36	17.00	612.00	18	110.16												
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	48	40.00	1,920.00	18	345.60												
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	47.00	94.00	18	16.92												
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72												
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60												
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	8.00	96.00	18	17.28												
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	17.00	204.00	18	36.72												
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84												
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72												
12	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84												
13	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60												
14																			
15																			
IGST				CGST				SGST				Total Taxable Amount				11,700.00		2,106.00	
				1,053.00				1,053.00				Total Invoice Amount				13,806.00			
Rupees : Thirteen Thousand Eight Hundred Six Only.																			

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for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15935			
Villa Orchids LLP				Invoice Date.	12-02-2021			
Behind Janapriya, Kowkur, Hyderabad				PO No.	74565			
				PO Date.	08-02-2021			
				Req ID	63761			
				Req Date	08-02-2021			
GSTIN : 36AANFG4817C1ZH				Loc Req No	63651			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos	3921	36	8.30	298.80	18	53.78	
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15								
	IGST	CGST	SGST	Total Taxable Amount	298.80		53.78	
		26.89	26.89	Total Invoice Amount		352.58		
Rupees : Three Hundred Fifty Two and Paise Fifty Eight Only.								

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ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15936			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2021			
				PO No.	74713			
				PO Date.	11-02-2021			
				Req ID	63857			
				Req Date	10-02-2021			
				Loc Req No	63652			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16	
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20	
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80	
4	4046 - Consumables - Phynyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00	
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40	
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00	
7	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
8	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	10.00	120.00	0	0.00	
9								
10								
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12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,790.00		385.56	
		192.78	192.78	Total Invoice Amount	3,175.56			
Rupees : Three Thousand One Hundred Seventy Five and Paise Fifty Six Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15937		
A. Basha				Invoice Date.	12-02-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	74744		
				PO Date.	12-02-2021		
				Req ID	63885		
GSTIN : 36AUWPA6056C2ZK				Req Date	11-02-2021		
				Loc Req No	175188		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	276.00	8,280.00	18	1,490.40
2							
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13							
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15							
IGST					8,280.00		1,490.40
CGST							
SGST							
Total Taxable Amount					8,280.00		1,490.40
745.20							
745.20							
Total Invoice Amount							9,770.40
Rupees : Nine Thousand Seven Hundred Seventy and Paise Fourty Only.							

for Summit Sales LLP

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.		15938	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		12-02-2021	
				PO No.		74688	
				PO Date.		11-02-2021	
				Req ID		63867	
				Req Date		11-02-2021	
				Loc Req No		156374	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2							
3							
4							
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7							
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12							
13							
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15							
IGST		CGST		SGST		Total Taxable Amount	
		69.00		69.00		1,150.00	
Total Invoice Amount						1,288.00	
Rupees : One Thousand Two Hundred Eighty Eight Only.							

for Summit Sales LLP

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Summit Sales LLP

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ORIGINAL INVOICE

1 of 1 : 12-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15939					
Silver Oak Villas LLP				Invoice Date.	12-02-2021					
Sy No, 291, Phase IX, Cherlapally, Hyderabad				PO No.	74585					
GSTIN : 36ADBFS3288A2Z7				PO Date.	09-02-2021					
				Req ID	63771					
				Req Date	08-02-2021					
				Loc Req No	183518					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		90	30.00	2,700.00	18	486.00			
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3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
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.

for Summit Sales LLP

D. Santhosh
Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-02-2021

Customer Details				Invoice No.	15940			
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	12-02-2021			
				PO No.	74627			
				PO Date.	09-02-2021			
				Req ID	63768			
				Req Date	08-02-2021			
				Loc Req No	183519			
				Description of Goods	HSN/SAC	Qty	Rate	Gross
1 4617 - Electrical - other - Metal box - 8way - nos	85365020	20	39.00	780.00	18	140.40		
2 4616 - Electrical - other - Metal box - 6way - nos	85365020	44	36.00	1,584.00	18	285.12		
3 4613 - Electrical - other - Mctal box - 2way - nos	85365020	30	20.00	600.00	18	108.00		
4 9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00		
5 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	15.00	3,000.00	18	540.00		
6 4647 - Electrical - other - Spring wire - NA - mtrs 2 box	7229	60	16.00	960.00	18	172.80		
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		7,324.00	1,318.32		
	659.16	659.16	Total Invoice Amount		8,642.32			

Rupees : Eight Thousand Six Hundred Fourty Two and Paise Thirty Two Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction



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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15943		
Modi Reality Mallapur LLP				Invoice Date.	13-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74292		
GSTIN : 36AAEFM1459R1ZP				PO Date.	01-02-2021		
				Req ID	63500		
				Req Date	01-02-2021		
				Loc Req No	68718		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	25	66.00	1,650.00	18	297.00
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14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,650.00		297.00
		148.50	148.50	Total Invoice Amount			1,947.00

Rupees : One Thousand Nine Hundred Fourty Seven Only.

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for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15944			
Modi Reality Mallapur LLP				Invoice Date.	13-02-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74553			
				PO Date.	08-02-2021			
				Req ID	63684			
				Req Date	06-02-2021			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68735			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs W01 1 LTRS	4002	5	300.00	1,500.00	18	270.00	
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	10	630.00	6,300.00	18	1,134.00	
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11								
12								
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14								
15								
IGST				7,800.00		1,404.00		
CGST				702.00		702.00		
SGST				702.00		702.00		
Total Taxable Amount				7,800.00		1,404.00		
Total Invoice Amount				9,204.00		9,204.00		
Rupees : Nine Thousand Two Hundred Four Only.								

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15945					
Modi Reality Mallapur LLP				Invoice Date.	13-02-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74659					
GSTIN : 36AAEFM1459R1ZP				PO Date.	10-02-2021					
				Req ID	63827					
				Req Date	10-02-2021					
				Loc Req No	68746					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	25	382.00	9,550.00	18	1,719.00			
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	300	6.00	1,800.00	18	324.00			
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IGST				CGST		SGST		Total Taxable Amount	11,350.00	2,043.00
				1,021.50		1,021.50		Total Invoice Amount	13,393.00	
Rupees : Thirteen Thousand Three Hundred Ninty Three Only.										

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ORIGINAL INVOICE

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15946			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Nxt to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	13-02-2021			
				PO No.	74679			
				PO Date.	11-02-2021			
				Req ID	63825			
				Req Date	10-02-2021			
				Loc Req No	68742			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	210.00	21,000.00	18	3,780.00		
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00		
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	85	17.00	1,445.00	18	260.10		
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	40.00	8,640.00	18	1,555.20		
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	47.00	846.00	18	152.28		
6 10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	75.00	1,350.00	18	243.00		
7 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00		
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00		
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20		
10 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	47.00	1,692.00	18	304.56		
11 2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40		
12 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	125	6.00	750.00	18	135.00		
13 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	17.00	510.00	18	91.80		
14								
15								
IGST	CGST	SGST	Total Taxable Amount		42,103.00	7,578.54		
	3,789.27	3,789.27	Total Invoice Amount		49,681.54			

Rupees : Fourty Nine Thousand Six Hundred Eighty One and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15947			
Modi Reality Mallapur LLP				Invoice Date.	13-02-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	74462			
GSTIN : 36AAEFM1459R1ZP				PO Date.	04-02-2021			
				Req ID	63588			
				Req Date	03-02-2021			
				Loc Req No	68723			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	210.00	5,460.00	18	982.80	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	178	11.00	1,958.00	18	352.44	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	85	17.00	1,445.00	18	260.10	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	96	40.00	3,840.00	18	691.20	
5	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		54	51.00	2,754.00	18	495.72	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68	
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	14	17.00	238.00	18	42.84	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	15,871.00		2,856.78	
		1,428.39	1,428.39	Total Invoice Amount			18,727.78	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15948			
Silver Oak Villas LLP				Invoice Date.	13-02-2021			
Sy No, 291, Phasc IX, Chcrlapally, Hyderabad				PO No.	74382			
GSTIN : 36ADBFS3288A2Z7				PO Date.	03-02-2021			
				Req ID	63547			
				Req Date	02-02-2021			
				Loc Req No	156359			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	3	5131.00	15,393.00	18	2,770.74	
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96	
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	3	168.00	504.00	18	90.72	
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72	
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	75.00	375.00	18	67.50	
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24	
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	23,106.00		4,159.08	
		2,079.54	2,079.54	Total Invoice Amount	27,265.08			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15949		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74604		
SY.no.193				PO Date.	09-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63643		
				Req Date	04-02-2021		
				Loc Req No	180619		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" -14 nos		80	325.50	26,040.00	18	4,687.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,347.92		2,347.92	
Total Taxable Amount				26,088.00		4,695.84	
Total Invoice Amount				30,783.84			
Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.							

for Summit Sales LLP

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Authorised signatory

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

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15950		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74687		
SY.no.193				PO Date.	11-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63846		
				Req Date	10-02-2021		
				Loc Req No	180624		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
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15							
IGST					1,984.50		357.20
CGST							
SGST							
Total Taxable Amount					1,984.50		357.20
Total Invoice Amount							2,341.71

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

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for Summit Sales LLP

Authorised signatory

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

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15951			
Vista Homes				Invoice Date.	13-02-2021			
Kapra, Opp to MRR School, Ecil				PO No.	74620			
SY.no.193				PO Date.	09-02-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	63798			
				Req Date	09-02-2021			
				Loc Req No	180622			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	40.00	1,600.00	18	288.00	
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	75.00	3,000.00	18	540.00	
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	47.00	1,880.00	18	338.40	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,480.00		1,166.40	
		583.20	583.20	Total Invoice Amount	7,646.40			
Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.								

for Summit Sales LLP

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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

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15952		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74712		
SY.no.193				PO Date.	11-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63843		
				Req Date	10-02-2021		
				Loc Req No	180628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
6	Room freshner 4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	4,014.00		601.56
		300.78	300.78	Total Invoice Amount			4,615.56

Rupees : Four Thousand Six Hundred Fifteen and Paise Fifty Six Only.

for Summit Sales LLP.

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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

1 of 1 : 13-02-2021

Customer Details				Invoice No.	15953			
Vista Homes				Invoice Date.	13-02-2021			
Kapra, Opp to MRR School, Ecil				PO No.	74275			
SY.no.193				PO Date.	01-02-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	63452			
				Req Date	29-01-2021			
				Loc Req No	180606			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					2,345.00		422.10	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					2,767.10			

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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