

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 : 15-02-2021

Customer Details				Invoice No.		15971			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-02-2021			
				PO No.		74696			
				PO Date.		11-02-2021			
				Req ID		63865			
				Req Date		11-02-2021			
				Loc Req No		140428			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 1ltrs can			4002	5	300.00	1,500.00	18	270.00
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG			3214	5	630.00	3,150.00	18	567.00
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IGST		CGST		SGST		Total Taxable Amount		4,650.00	837.00
		418.50		418.50		Total Invoice Amount		5,487.00	
Rupees : Five Thousand Four Hundred Eighty Seven Only.									

Rupees : Five Thousand Four Hundred Eighty Seven 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15972	
Villa Orchids LLP				Invoice Date.		15-02-2021	
Behind Janapriya, Kowkur, Hyderabad				PO No.		72776	
				PO Date.		07-12-2020	
				Req ID		62112	
				Req Date		07-12-2020	
GSTIN : 36AANFG4817C1ZH				Loc Req No		63607	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		40	72.00	2,880.00	18	518.40
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IGST				CGST		SGST	
Total Taxable Amount				2,880.00		518.40	
Total Invoice Amount				3,398.40			

Rupees : Three Thousand Three Hundred Ninty Eight and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15973	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-02-2021	
				PO No.		74789	
				PO Date.		13-02-2021	
				Req ID		63910	
				Req Date		12-02-2021	
				Loc Req No		140431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2695.00	10,780.00	18	1,940.40
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	385.00	1,540.00	18	277.20
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	525.00	2,100.00	18	378.00
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	665.00	2,660.00	18	478.80
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	525.00	10,500.00	18	1,890.00
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
7	7035 - Plumbing - CP - Short Body - NA - nos F20003		2	612.00	1,224.00	18	220.32
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IGST		CGST	SGST	Total Taxable Amount		32,792.00	5,902.56
		2,951.28	2,951.28	Total Invoice Amount		38,694.56	
Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.							

Rupees : Thirty Eight Thousand Six Hundred Ninty Four and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 15-02-2021

Customer Details				Invoice No.		15974	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-02-2021	
				PO No.		74793	
				PO Date.		13-02-2021	
				Req ID		63910	
				Req Date		12-02-2021	
				Loc Req No		140431	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	8	185.00	1,480.00	18	266.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	2	333.00	666.00	18	119.88
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
9	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
10	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	4	1288.00	5,152.00	18	927.36
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IGST				CGST		SGST	
Total Taxable Amount				12,094.00		2,176.92	
Total Invoice Amount				14,270.92			
Rupees : Fourteen Thousand Two Hundred Seventy and Paise Ninty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchasc@modiproperties.com

1 of 1 : 15-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	15975			
Modi realty pocharam llp				Invoice Date.	15-02-2021			
nilgiri heights, pocharam				PO No.	74717			
GSTIN : 36ABIFM1836H1Z7				PO Date.	11-02-2021			
				Req ID	63877			
				Req Date	11-02-2021			
				Loc Req No	181534			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	12	73.00	876.00	18	157.68	
2	4500 - Electrical - conducting - PVC bend - other -	3917	15	9.00	135.00	18	24.30	
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00	
4	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00	
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15								
IGST					1,611.00		289.98	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount					1,900.98			
Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.								

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for Summit Sales LLP

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TAX INVOICE

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 : 15-02-2021

Customer Details				Invoice No.	15976						
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.	15-02-2021						
				PO No.	74775						
				PO Date.	12-02-2021						
				Req ID	63878						
				Req Date	11-02-2021						
				Loc Req No	181532						
	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	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12				
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IGST				CGST		SGST		Total Taxable Amount	3,629.00		653.22
				326.61		326.61		Total Invoice Amount	4,282.22		
Rupees : Four Thousand Two Hundred Eighty Two and Paise Twenty Two Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 15-02-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hydrabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15977
Invoice Date. 15-02-2021
PO No. 74478
PO Date. 05-02-2021
Req ID 63638
Req Date 04-02-2021
Loc Req No 177347

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
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IGST	CGST	SGST	Total Taxable Amount	43,848.00		7,892.64
	3,946.32	3,946.32	Total Invoice Amount	51,740.64		

Rupees : Fifty One Thousand Seven Hundred Fourty and Paise Sixty Four Only.

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Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15978					
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021					
				PO No.		74725					
				PO Date.		11-02-2021					
				Req ID		63879					
				Req Date		11-02-2021					
				Loc Req No		181533					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70				
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	1	58.00	58.00	18	10.44				
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90				
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00				
5	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40				
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IGST				CGST		SGST		Total Taxable Amount	608.00		109.44
				54.72		54.72		Total Invoice Amount	717.44		
Rupees : Seven Hundred Seventeen and Paise Fourty Four Only.											

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15979	
Modi realty pocharam llp nilgiri heights, pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		15-02-2021	
				PO No.		74781	
				PO Date.		12-02-2021	
				Req ID		63921	
				Req Date		12-02-2021	
				Loc Req No		181539	
	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	22.6
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	85.00	510.00	18	91.8
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.0
4	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.0
5	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	6	195.00	1,170.00	18	210.6
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.4
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.2
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.6
9	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.0
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IGST				CGST		SGST	
				283.68		283.68	
Total Taxable Amount				3,904.00		567.3	
Total Invoice Amount				4,471.36			

Rupees : Four Thousand Four Hundred Seventy One and Paise Thirty Six Only.

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Authorised signatory

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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 : 15-02-2021

Customer Details				Invoice No.		15980	
East Side Residency Annojiguda LLP Sy No. 96/97, Annojiguda, Near Pocharam, Hydrabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		15-02-2021	
				PO No.		74777	
				PO Date.		12-02-2021	
				Req ID		63896	
				Req Date		12-02-2021	
				Loc Req No		130142	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-30 red 20	9608	50	3.50	175.00	12	21.00
2	7552 - Stationery - other - Note pads - other - nos		12	45.00	540.00	18	97.20
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	6	21.00	126.00	18	22.68
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IGST				CGST		SGST	
Total Taxable Amount				967.00		163.56	
Total Invoice Amount				1,130.56			
Rupees : One Thousand One Hundred Thirty and Paise Fifty Six Only.							

Rupees : One Thousand One Hundred Thirty and Paise Fifty Six Only.

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 15981
Invoice Date. 15-02-2021
PO No. 74820
PO Date. 15-02-2021
Req ID 63549
Req Date 02-02-2021
Loc Req No 177338

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	Silk -15 nos white 15 nos						
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IGST				CGST		SGST	
				124.20		124.20	
Total Taxable Amount				1,380.00		248.40	
Total Invoice Amount				1,628.40			

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

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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

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15982	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74617	
				PO Date.		09-02-2021	
				Req ID		63805	
				Req Date		09-02-2021	
				Loc Req No		177366	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		2000	1.30	2,600.00	18	468.00
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15							
IGST		CGST	SGST	Total Taxable Amount		2,600.00	468.00
		234.00	234.00	Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.							

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15983	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74479	
				PO Date.		05-02-2021	
				Req ID		63637	
				Rcq Date		04-02-2021	
				Loc Req No		177348	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	10	2660.00	26,600.00	18	4,788.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
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IGST				CGST		SGST	
Total Taxable Amount				40,530.00		7,295.40	
Total Invoice Amount				47,825.40			
Rupees : Fourty Seven Thousand Eight Hundred Twenty Five and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signature