GSTIN No. : 36A... .59718L1ZQ **TAX INVOICE** Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :	Transportation Mode :
Invoice Serial No. : 08	Vehicle No. :
Invoice Date : 30/1/21	Date & Time of Supply
	Place of Supply

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name : Silver oak Villas (LLp)	Name :
Address Cherlapally Hyd	Address
GSTIN/UN 36ADBF63888A2Z7	GSTIN/UN
State State Code :	State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards painting work done at Villa no = 45 Simplex (2BHK)			13120	

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 745542 Date: 1/2 Sign: Neki

Total Invoice Amount in Words :
thirteen thousand one hundred twenty Rupees only-

Total Amount	13120
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	13120/-

Bank Details :
Bank Name :
Branch :
Bank A/c. :
Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :		
M/s.: Silver Oak Villas LLP.	Invoice No. 036	Date : 17/02/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. : 59534	Date :
GST No. : 36ADBFS3288A2Z7.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Office Building	7306	80	320.31	25,624-00

INWARD
No. 4141
Date: 17/2/21
Sign:
MODI PROPERTIES PVT. LTD. SEC'BAD

GST No. : 36CRBPB0826R1ZO

Rupees in words: Thirty thousand Two hundred and thirty six. only —

Gross Value		25,624-00
Add CGST	9 %	2306-16
Add SGST	9 %	2306-16
Add IGST	%	—
GRAND TOTAL		30,236-32

Terms & Conditions

. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or thoft in transist.

. 27% Intrest will be charged on bills remaining unpaid after due date

. Payments within..days.

For LEELA STEEL RAILING & FURNITURE

Proprietor

TAX INVOICE

Cell: 9885864330

YOUSUF ALI
INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties PVT LTD.

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1Zm.

Invoice No. 239 Date : 22/01/2021

P.o. No. 73388 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false ceiling work (A-606-A 608 - B605)				
1	Designer false celing —	—	3225	39	125,775
2	Plane false celing —		1308	34	44,472

MODI PROPERTIES PVT LTD. INWARD No. 74540 Date 17/2 Sign. SEC'BAD

Total Amount Before Tax	170,247.00
CGST % 9	15,322.00
SGST % 9	15,322.00
IGST % —	—
Grand Total	200,891.00

For **YOUSUF ALI**

Authorized Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchasc@modipropcrtics.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15965
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Silvcr Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, chcrlapally hyd	PO No.	74584
	PO Datc.	09-02-2021
	Req ID	63767
	Req Date	08-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183513

	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.

MODI PROPERTIES PVT. LTD. INWARD 74580 18/2

for Summit Sales LLP

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.	15966
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74795
	PO Date.	13-02-2021
	Req ID	63929
	Req Date	13-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,600.00	180.00
	90.00	90.00	Total Invoice Amount	3,780.00	

Rupees : Three Thousand Seven Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74581 18/2

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15967
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	74688
	PO Date.	11-02-2021
	Req ID	63867
GSTIN : 36ADBFS3288A2Z7	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	7	230.00	1,610.00	12	193.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,610.00		193.20
	96.60	96.60	Total Invoice Amount	1,803.20		

Rupees : One Thousand Eight Hundred Three and Paise Twenty Only.

for Summit Sales LLP

DI PROPERTIES PVT. LTD. INWARD 74582 18/2 /20

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	15968
Silver Oak Villas LLP	Invoice Date.	15-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	74585
	PO Date.	09-02-2021
	Req ID	63771
	Req Date	08-02-2021
GSTIN : 36ADBFS3288A2Z7	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		60	30.00	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 14583 18/2

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		
Kadakia and Modi Housing	Invoice No.	15985
SY NO. 1139, Shamcerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	16-02-2021
	PO No.	74755
	PO Date.	12-02-2021
	Req ID	63848
	Req Date	10-02-2021
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7309 - Plumbing - sanitary - Seat Cover - NA - nos		3	950.00	2,850.00	18	513.00
2	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1		20	75.00	1,500.00	18	270.00
3							
4							
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,350.00		783.00
	391.50	391.50	Total Invoice Amount	5,133.00		

Rupees : Five Thousand One Hundred Thirty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... INWARD ... SEC'BAD
74584
16/2
20

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.	15986
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-02-2021
	PO No.	74553
	PO Date.	08-02-2021
	Req ID	63684
GSTIN : 36AAEFM1459R1ZP	Req Date	06-02-2021
	Loc Req No	68735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS	3214	15	630.00	9,450.00	18	1,701.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,450.00		1,701.00
	850.50	850.50	Total Invoice Amount	11,151.00		

Rupees : Eleven Thousand One Hundred Fifty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74585 Date 18/12 SECBAD

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.	15987
Modi Reality Mallapur LLP	Invoice Date.	16-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	74649
	PO Date.	10-02-2021
	Req ID	63822
	Req Date	10-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68744

	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							
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7							
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13							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14586 Date 18/2

for Summit Sales LLP

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		
Modi Reality Mallapur LLP	Invoice No.	15988
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	16-02-2021
	PO No.	74811
	PO Date.	13-02-2021
	Req ID	63918
GSTIN : 36AAEFM1459R1ZP	Req Date	12-02-2021
	Loc Req No	68755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	750.00	11,250.00	18	2,025.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	750.00	11,250.00	18	2,025.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		6	750.00	4,500.00	18	810.00
4	4817 - Electrical - wires - Cu multistand wires Green -		6	750.00	4,500.00	18	810.00
5	4818 - Electrical - wires - Cu multistand wires yellow		12	1770.00	21,240.00	18	3,823.20
6	4819 - Electrical - wires - Cu multistand wires Black -		12	1770.00	21,240.00	18	3,823.20
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		9	2690.00	24,210.00	18	4,357.80
9	4822 - Electrical - wires - Cu multistand wires Black -		9	2690.00	24,210.00	18	4,357.80
10	3509 - Computers and Peripherals - Internet Cable - Cat 6 1 coil		305	20.00	6,100.00	18	1,098.00
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
12	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	15.00	4,500.00	18	810.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
15	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20

IGST	CGST	SGST			
			Total Taxable Amount	146,755.00	26,415.90
	13,207.95	13,207.95	Total Invoice Amount	173,170.90	

Rupees : One Lakh(s) Seventy Three Thousand One Hundred Seventy and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14587 Date 18/2

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15989
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-02-2021
Sy No. 196, Kowkur, Hydcrabad	PO No.	74285
	PO Datc.	01-02-2021
	Req ID	63390
	Rcq Datc	27-01-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	198.00	59,400.00	28	16,632.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	59,400.00		16,632.00
	8,316.00	8,316.00	Total Invoice Amount	76,032.00		

Rupees : Seventy Six Thousand Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD INWARD No. 14588 Date 18/12 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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15990
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74842
	PO Date.	16-02-2021
	Req ID	63981
	Req Date	15-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
2	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,600.00	828.00
	414.00	414.00	Total Invoice Amount	5,428.00	

Rupees : Five Thousand Four Hundred Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD

74589
1812

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	15991
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	16-02-2021
	PO No.	74319
	PO Date.	01-02-2021
	Req ID	63485
	Req Date	01-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	230	31.00	7,130.00	18	1,283.40
2	4547 - Electrical - other - Distribution Board - 3 6w	8537	3	1640.00	4,920.00	18	885.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,050.00	2,169.00
	1,084.50	1,084.50	Total Invoice Amount	14,219.00	

Rupees : Fourteen Thousand Two Hundred Ninteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74590 Date 18/2 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction