TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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.	16086
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75011
	PO Date.	22-02-2021
	Req ID	64031
GSTIN : 36AAHCG4562D1ZP	Req Date	17-02-2021
	Loc Req No	163366

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7176 - Plumbing - pumps - Dewatering Pump - other - 2HPX3PHASE		1	18602.00	18,602.00	18	3,348.36
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IGST	CGST	SGST	Total Taxable Amount	18,602.00	3,348.36
	1,674.18	1,674.18	Total Invoice Amount	21,950.36	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD

74754
24/2

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16087
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75002
	PO Date.	20-02-2021
	Req ID	64083
GSTIN : 36AAHCG4562D1ZP	Req Date	19-02-2021
	Loc Req No	163373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	3	780.00	2,340.00	12	280.80
2							
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IGST	CGST	SGST				
			Total Taxable Amount	2,340.00		280.80
	140.40	140.40	Total Invoice Amount	2,620.80		

Rupees : Two Thousand Six Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

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MODI PROPERTIES PVT LTD SECUNDERABAD

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16088
GV Research Centres Pvt Ltd	Invoice Date.	22-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	74888
	PO Date.	17-02-2021
	Req ID	63994
GSTIN : 36AAHCG4562D1ZP	Req Date	16-02-2021
	Loc Req No	163365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A3						
2	7571 - Stationery - other - Projects folder - NA - nos		100	5.50	550.00	18	99.00
	A4						
3							
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IGST	CGST	SGST	Total Taxable Amount	1,100.00		198.00
	99.00	99.00	Total Invoice Amount	1,298.00		

Rupees : One Thousand Two Hundred Ninty Eight Only.

for Summit Sales LLP

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MODI PROPERTIES PVT. INWARD SECUNDERABAD 74756 24/2

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TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16089
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74927
	PO Date.	18-02-2021
	Req ID	64063
GSTIN : 36AAHCG4562D1ZP	Req Date	18-02-2021
	Loc Req No	163370

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 6 bundles		540	13.50	7,290.00	18	1,312.20
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IGST	CGST	SGST	Total Taxable Amount	7,290.00		1,312.20
	656.10	656.10	Total Invoice Amount	8,602.20		

Rupees : Eight Thousand Six Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74757 24/2/20 SEC

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Invoice No.	16090
Invoice Date.	22-02-2021
PO No.	74916
PO Date.	18-02-2021
Req ID	63993
Req Date	16-02-2021
Loc Req No	100310

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	5	125.00	625.00	18	112.50
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.8
6	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	18	28.8
7							
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IGST	CGST	SGST		
	391.86	391.86	Total Taxable Amount	4,354.00
			Total Invoice Amount	5,137.72

Rupees : Five Thousand One Hundred Thirty Seven and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD

74758

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TAX INVOICE

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16091
Vista Homes	Invoice Date.	22-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74943
	PO Date.	19-02-2021
SY.no.193	Req ID	63590
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	371	571.57	212,052.47	18	38,169.44
	Bibilos						
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IGST	CGST	SGST	Total Taxable Amount	212,052.47		38,169.44
	19,084.72	19,084.72	Total Invoice Amount	250,221.91		

Rupees : Two Lakh(s) Fifty Thousand Two Hundred Twenty One and Paise Ninty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD

94759
24/2

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		
Modi Properties Private Limited,	Invoice No.	16092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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IGST	CGST	SGST				
			Total Taxable Amount	9,200.00		1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00		

Rupees : Ten Thousand Three Hundred Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD
74760
24/2/20

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16093
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74981
	PO Date.	20-02-2021
	Req ID	64085
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177393

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 128 nos	4409	896	14.70	13,171.20	18	2,370.82
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'9" x 3" x 1" - 10 nos	4409	37.5	30.45	1,141.88	18	205.54
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 64 nos	4409	192	14.70	2,822.40	18	508.04
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IGST	CGST	SGST	Total Taxable Amount	17,135.48	3,084.40
	1,542.20	1,542.20	Total Invoice Amount	20,219.87	

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

for Summit Sales LLP

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MODI PROPERTIES PVT. LTD. INWARD SEC
74761
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16094
Modi Properties Private Limited,	Invoice Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	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	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos 3	3920	1296	1.70	2,203.20	18	396.58
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
9	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	80	40.00	3,200.00	18	576.00
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IGST	CGST	SGST	Total Taxable Amount	13,912.80		2,493.94
	1,246.97	1,246.97	Total Invoice Amount	16,406.75		

Rupees : Sixteen Thousand Four Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES P... 74762 2412

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TAX INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16095
Silver Oak Villas LLP	Invoice Date.	23-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	2296.00	9,184.00	18	1,653.12
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
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IGST	CGST	SGST				
			Total Taxable Amount	39,347.00		7,082.46
	3,541.23	3,541.23	Total Invoice Amount	46,429.46		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 14763 Date: Sign: 24/2

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16096
Modi Properties Private Limited,	Invoice Date.	23-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74617
	PO Date.	09-02-2021
	Req ID	63805
GSTIN : 36AABCM4761E1ZM	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		3000	1.30	3,900.00	18	702.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC INWARD No. 14764 Date 24/2 Sign.

Authorised signatory

TAX INVOICE

ORIGINAL INVOIC

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16097
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	23-02-2021
	PO No.	74798
	PO Date.	13-02-2021
	Req ID	63932
GSTIN : 36AAEFM1459R1ZP	Req Date	13-02-2021
	Loc Req No	68757

	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	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		3	2240.00	6,720.00	18	1,209.60
3	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	15	2660.00	39,900.00	18	7,182.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
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IGST	CGST	SGST			
			Total Taxable Amount	99,087.00	17,835.66
	8,917.83	8,917.83	Total Invoice Amount	116,922.66	

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Twenty Two and Paise Sixty Six Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16098
Silver Oak Villas LLP	Invoice Date.	23-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75008
	PO Date.	20-02-2021
	Req ID	64138
GSTIN : 36ADBFS3288A2Z7	Req Date	20-02-2021
	Loc Req No	156382

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
3	4789 - Electrical - other - Modular switch Blank	8538	50	12.00	600.00	18	108.00
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IGST	CGST	SGST			
			Total Taxable Amount	6,980.00	1,256.40
	628.20	628.20	Total Invoice Amount	8,236.40	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 14766 Date: 24/2 Sign

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#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.	16099
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-02-2021
	PO No.	75044
	PO Date.	22-02-2021
	Req ID	64166
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156385

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,500.00		180.00
	90.00	90.00	Total Invoice Amount	1,680.00		

Rupees : One Thousand Six Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74767 Date 24/2

for Summit Sales LLP

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.	16100
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-02-2021
	PO No.	75043
	PO Date.	22-02-2021
	Req ID	64165
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	20	35.00	700.00	18	126.00
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IGST	CGST	SGST				
			Total Taxable Amount	700.00		126.00
	63.00	63.00	Total Invoice Amount	826.00		

Rupees : Eight Hundred Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 94768 Date 24/2 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.	16101
Silver Oak Villas LLP	Invoice Date.	23-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75063
	PO Date.	22-02-2021
	Req ID	64209
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	183538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	2	613.00	1,226.00	18	220.68
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	30	50.00	1,500.00	18	270.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	8	25.00	200.00	18	36.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
7							
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11							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	6,804.00		1,224.72
	612.36	612.36	Total Invoice Amount	8,028.72		

Rupees : Eight Thousand Twenty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 14769 Date 24/2 SEC'BAD

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.	16102
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-02-2021
	PO No.	75069
	PO Date.	22-02-2021
	Req ID	64210
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	183539

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	8	830.00	6,640.00	18	1,195.20
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	8	924.00	7,392.00	18	1,330.56
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora 20098		8	2986.00	23,888.00	18	4,299.84
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	41,664.00		7,499.52
	3,749.76	3,749.76	Total Invoice Amount	49,163.52		

Rupees : Fourty Nine Thousand One Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD SEC'BAD

74776

24/2

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		
Silver Oak Villas LLP	Invoice No.	16103
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-02-2021
	PO No.	75061
	PO Date.	22-02-2021
	Req ID	64209
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	183538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	6	2695.00	16,170.00	18	2,910.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	560.00	4,480.00	18	806.40
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	6	385.00	2,310.00	18	415.80
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	6	525.00	3,150.00	18	567.00
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	525.00	17,850.00	18	3,213.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	997.00	3,988.00	18	717.84
8	7035 - Plumbing - CP - Short Body - NA - nos F20003		4	612.00	2,448.00	18	440.64
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,716.00	10,028.88
	5,014.44	5,014.44	Total Invoice Amount	65,744.88	

Rupees : Sixty Five Thousand Seven Hundred Fourty Four and Paise Eighty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 74771 24/2 SEC'BAD

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

Customer Details	Invoice No.	16104
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74947
	PO Date.	19-02-2021
	Req ID	64067
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	73.00	7,300.00	18	1,314.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	350	9.00	3,150.00	18	567.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
5	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1640.00	3,280.00	18	590.40
6	4548 - Electrical - other - Distribution Board - Single 2 w	8537	5	350.00	1,750.00	18	315.00
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	39.00	1,365.00	18	245.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	110	36.00	3,960.00	18	712.80
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	28,065.00		5,051.70
	2,525.85	2,525.85	Total Invoice Amount	33,116.70		

Rupees : Thirty Three Thousand One Hundred Sixteen and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD

74772
24/2/21

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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	16105
Invoice Date.	23-02-2021
PO No.	74969
PO Date.	20-02-2021
Req ID	64122
Req Date	19-02-2021
Loc Req No.	140447

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		4	750.00	3,000.00	18	540.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	10,500.00	1,890
	945.00	945.00	Total Invoice Amount	12,390.00	

Rupees : Twelve Thousand Three Hundred Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD 74773 24/2

TAX INVOICE

ORIGINAL INVOIC

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.	16106
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74967
	PO Date.	20-02-2021
	Req ID	64124
GSTIN : 36ABLFM7631F1Z3	Req Date	19-02-2021
	Loc Req No	140448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		3	750.00	2,250.00	18	405.00
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
74774
24/2

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

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1Z3

Invoice No.	16107
Invoice Date.	23-02-2021
PO No.	74930
PO Date.	18-02-2021
Req ID	64066
Req Date	18-02-2021
Loc Req No	140444

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	350	96.00	33,600.00	18	6,048.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	40.00	8,000.00	18	1,440.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	25.00	1,250.00	18	225.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	44,050.00		7,929.00
	3,964.50	3,964.50	Total Invoice Amount	51,979.00		

Rupees : Fifty One Thousand Nine Hundred Seventy Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No. 74775 Date 24/12 Sign. SEC'BAD

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.	16108
Mehta & Modi Realty Kowkur LLP	Invoice Date.	23-02-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	74926
	PO Date.	18-02-2021
	Req ID	64064
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140446

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
3							
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IGST	CGST	SGST	Total Taxable Amount	2,400.00		432.00
	216.00	216.00	Total Invoice Amount	2,832.00		

Rupees : Two Thousand Eight Hundred Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74776 Date 24/12

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16109
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74929
	PO Date.	18-02-2021
	Req ID	64061
GSTIN : 36ABLFM7631F1Z3	Req Date	18-02-2021
	Loc Req No	140443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
2							
3							
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IGST	CGST	SGST	Total Taxable Amount	5,775.00		1,039.50
	519.75	519.75	Total Invoice Amount	6,814.50		

Rupees : Six Thousand Eight Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74771 Date 24/2

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		
Silver Oak Villas LLP	Invoice No.	16110
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	23-02-2021
	PO No.	74433
	PO Date.	03-02-2021
	Req ID	63601
GSTIN : 36ADBFS3288A2Z7	Req Date	03-02-2021
	Loc Req No	183506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		56	136.50	7,644.00	18	1,375.92
	3'6" x 4'0 - 04 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,677.60		1,381.96
	690.98	690.98	Total Invoice Amount	9,059.57		

Rupees : Nine Thousand Fifty Nine and Paise Fifty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74778 Date: 24/2

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		
Silver Oak Villas LLP	Invoice No.	16111
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	23-02-2021
	PO No.	74986
	PO Date.	20-02-2021
	Req ID	64022
	Req Date	17-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156381

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8184 - Steel - other - MS Gate - NA - Sft		40	136.50	5,460.00	18	982.80
	5'0 x 4'0 - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		40	0.60	24.00	18	4.32
3							
4							
5							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,484.00	987.12
	493.56	493.56	Total Invoice Amount	6,471.12	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 74779
Date: 24/12/20
Sign:

ABDUL QADEER | TAX INVOICE CASH / CREDIT | Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 019
Invoice Date :
Date of Supply : 24/02/2021
PO No. & Date : 74118

Details of Receiver / Billed to :
Name : Mehta & Modi Realty Kawkur LLP
Address :
Buyer GSTIN 36ABLFN7631F1Z3
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling flactNo. 113		874	39	34,086

INWARD No. 74728 Date 24/2 MODI PROPERTIES PVT. LTD. SEC'BAD

Total Invoice Amount : (Inwords) fourty thousand one hundred thirty five only

Total Amount Before Tax	34,086
Add CGST @ 9 %	3067.74
Add SGST @ 9 %	3067.74
Add IGST @ %	
Total Amount GST	6,135.48
Total Amount After Tax	40,221.48
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 020
Invoice Date :
Date of Supply : 24/02/2021
PO No. & Date : 74117

Details of Receiver / Billed to :
Name : Mehta & Modi Realty Kaukur LLP
Address :
Buyer GSTIN 36ABLFN7631F1Z3
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Flatt Nos - 110		1231	39	48,009
				Total Amount Before Tax	48,009
				Add CGST @ 9 %	4320.81
				Add SGST @ 9 %	4320.81
				Add IGST @ %	
				Total Amount GST	8,641.62
				Total Amount After Tax	56,650.6
				GST Payable on Reverse Charge	

Approved by :
Date: 09/02
Sign:
Notes: 1. This advice must be ... for hire charges, earth work, ... are not required for ...

APPROVED
10 FEB 2021
A. SURESH

For ABDUL QADEER