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 Properties Private Limited,.	Invoice No.	16169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	61	35.00	2,135.00	18	384.30
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	240	72.00	17,280.00	18	3,110.40
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	72	95.00	6,840.00	18	1,231.20
	NWBP968S00						
4	4603 - Electrical - other - MCB - 10Amps - nos	8536	33	117.00	3,861.00	18	694.98
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	117.00	3,861.00	18	694.98
6	4791 - Electrical - other - Modular socket - 6 A - nos	8536	665	72.00	47,880.00	18	8,618.40
	NWB14100						
7	4796 - Electrical - other - Modular TV Socket - NA -	8436	55	51.00	2,805.00	18	504.90
	NWB47970						
8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	1050	37.00	38,850.00	18	6,993.00
	NWBO1100						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	83	201.00	16,683.00	18	3,002.94
	NWB1900						
10	4789 - Electrical - other - Modular switch Blank	8538	880	12.00	10,560.00	18	1,900.80
	NWBP900						
11	4788 - Electrical - other - Modular Bell switches - 6A	8536	11	56.00	616.00	18	110.88
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	151,371.00		27,246.78
	13,623.39	13,623.39	Total Invoice Amount	178,617.78		

Rupees : One Lakh(s) Seventy Eight Thousand Six Hundred Seventeen and Paise Seventy Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 74797 Date: 1/3

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		
Modi Properties Private Limited,.	Invoice No.	16170
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75006
	PO Date.	20-02-2021
	Req ID	64137
GSTIN : 36AABCM4761E1ZM	Req Date	20-02-2021
	Loc Req No	177410

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	55	51.00	2,805.00	18	504.90
2	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	275	16.00	4,400.00	18	792.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
5							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	8,881.00		1,598.58
	799.29	799.29	Total Invoice Amount	10,479.58		

Rupees : Ten Thousand Four Hundred Seventy Nine and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 74798
Date 1/3

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 Properties Private Limited,.	Invoice No.	16171
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount	501.50		

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74799 Date: 1/3

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16172
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74800 Date 1/3

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.	16173
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,925.00		526.50
	263.25	263.25	Total Invoice Amount	3,451.50		

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT INWARD No: 74801 Date: 1/3

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.	16174
Mahesh Painting Works	Invoice Date.	26-02-2021
Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	75087
	PO Date.	23-02-2021
	Req ID	64167
	Req Date	22-02-2021
GSTIN : 36DFJPS1371P1ZP	Loc Req No	68771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
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9							
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12							
13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	11,040.00	1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No: 74802 Date: 1-3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16175
Modi Reality Mallapur LLP	Invoice Date.	26-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75225
	PO Date.	25-02-2021
	Req ID	64355
	Req Date	25-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	6506	15	60.00	900.00	18	162.0
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	60.00	1,200.00	18	216.0
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.0
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 74803
Date: 1/3
Sign:
SEC

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	Invoice No.	16176
Narsing Rao Mylaram	Invoice Date.	26-02-2021
sy no 143/133/134/135/136 ,rampally village	PO No.	75190
	PO Date.	25-02-2021
	Req ID	63945
	Req Date	13-02-2021
GSTIN : 36DGGPM3833Q1ZR	Loc Req No	175198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
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9							
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11							
12							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,520.00		993.60
	496.80	496.80	Total Invoice Amount	6,513.60		

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 74804 Date: 1/3

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16177
Nilgiri Estates	Invoice Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74786
	PO Date.	13-02-2021
	Req ID	63906
	Req Date	12-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,466.00		443.88
	221.94	221.94	Total Invoice Amount	2,909.88		

Rupees : Two Thousand Nine Hundred Nine and Paise Eighty Eight Only.

MODI PROPERTIES PVT LTD INWARD No. 74805 Date: 1/3 SECUNDERABAD

for Summit Sales LLP

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.	16178
Nilgiri Estates	Invoice Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74742
	PO Date.	12-02-2021
	Req ID	63888
	Req Date	11-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175190

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	707.00	1,414.00	18	254.52
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4							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74806 Date: 1/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOIC

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16179
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	26-02-2021
	PO No.	75094
	PO Date.	23-02-2021
	Req ID	64228
GSTIN : 36AAHFN0766F1ZA	Req Date	23-02-2021
	Loc Req No	175211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other -	8305	30	20.00	600.00	18	108.00
2	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
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15							

IGST	CGST	SGST				
			Total Taxable Amount	819.00		147.42
	73.71	73.71	Total Invoice Amount	966.42		

Rupees : Nine Hundred Sixty Six and Paise Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74807 Date Sign. 113

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.	16180
Nilgiri Estates	Invoice Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74924
	PO Date.	18-02-2021
	Req ID	64046
	Req Date	18-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	12	185.00	2,220.00	18	399.60
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	30	50.00	1,500.00	18	270.00
4	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
6	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	9	595.00	5,355.00	18	963.90
7							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,351.00		2,223.18
	1,111.59	1,111.59	Total Invoice Amount	14,574.18		

Rupees : Fourteen Thousand Five Hundred Seventy Four and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74808 Date: 1/3 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16181
Nilgiri Estates	Invoice Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74778
	PO Date.	12-02-2021
	Req ID	63905
GSTIN : 36AAHFN0766F1ZA	Req Date	12-02-2021
	Loc Req No	175195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	43,608.00		7,849.44
	3,924.72	3,924.72	Total Invoice Amount	51,457.44		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74809 Date 1/3 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 26-02-2021

Customer Details	Invoice No.	16182
Nilgiri Estates	Invoice Date.	26-02-2021
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	74923
	PO Date.	18-02-2021
	Req ID	64046
	Req Date	18-02-2021
GSTIN : 36AAHFN0766F1ZA	Loc Req No	175205

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	6	2695.00	16,170.00	18	2,910.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	6	385.00	2,310.00	18	415.80
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	6	525.00	3,150.00	18	567.00
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	18	525.00	9,450.00	18	1,701.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
	F200024						
8	7023 - Plumbing - CP - Bib cock - other - nos	8481	3	822.00	2,466.00	18	443.88
	F20004						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	46,878.00		8,438.04
	4,219.02	4,219.02	Total Invoice Amount	55,316.04		

Rupees : Fifty Five Thousand Three Hundred Sixteen and Paise Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74810 Date: 1/3 Sign:

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		
GV Discovery Center Pvt Ltd	Invoice No.	16124
119,191, Synergy Square1	Invoice Date.	25-02-2021
	PO No.	75059
	PO Date.	22-02-2021
	Req ID	64199
GSTIN : 36AAHCG4940K1ZC	Req Date	22-02-2021
	Loc Req No	13173

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	18.00	5,400.00	5	270.00
2							
3							
4							
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IGST	CGST	SGST	Total Taxable Amount	5,400.00		270.00
	135.00	135.00	Total Invoice Amount	5,670.00		

Rupees : Five Thousand Six Hundred Seventy Only.

Bill debited for Lunasami const

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7481 Date: 1/3 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	Invoice No.	16125
GV Discovery Center Pvt Ltd	Invoice Date.	25-02-2021
119,191, Synergy Square1	PO No.	75143
	PO Date.	24-02-2021
	Req ID	64079
	Req Date	19-02-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7160 - Plumbing - other - RCC gully trap cover - 12	6810	2	115.00	230.00	18	41.40
2	7135 - Plumbing - other - Manhole round covers - -	7325	3	555.00	1,665.00	18	299.70
3	7135 - Plumbing - other - Manhole round covers - -	7325	1	850.00	850.00	18	153.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,745.00		494.10
	247.05	247.05	Total Invoice Amount	3,239.10		

Rupees : Three Thousand Two Hundred Thirty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 74812
Date 1/3

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16126
Silver Oak Villas LLP	Invoice Date.	25-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75124
	PO Date.	23-02-2021
	Req ID	64158
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	30	35.00	1,050.00	18	189.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	44	72.00	3,168.00	18	570.24
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	16	95.00	1,520.00	18	273.60
	NWBP968S00						
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	18	95.00	1,710.00	18	307.80
	NWB133200						
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	NWB47970						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
	NWB01300						
10	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	140	37.00	5,180.00	18	932.40
	NWBO1100						
11	4792 - Electrical - other - Modular Step Dimmer - NA	8536	16	201.00	3,216.00	18	578.88
	NWB1900						
12	4789 - Electrical - other - Modular switch Blank	8538	100	12.00	1,200.00	18	216.00
	NWBP900						
13	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
14	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,776.00		4,459.68
	2,229.84	2,229.84	Total Invoice Amount	29,235.68		

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

for Summit Sales LLP

MODI PROPERTIES PVT INWARD
74813
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Authorised signatory

TAX INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16127
Silver Oak Villas LLP	Invoice Date.	25-02-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75124
	PO Date.	23-02-2021
	Req ID	64158
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	0.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	0.00
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4							
5							
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13							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	353.00		0.00
	0.00	0.00	Total Invoice Amount	416.54		

Rupees : Four Hundred Sixteen and Paise Fifty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74814 Date 1/3 SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16128
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75125
	PO Date.	23-02-2021
	Req ID	64197
	Rcq Datc	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	35.00	700.00	18	126.00
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	18	72.00	1,296.00	18	233.28
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	6	95.00	570.00	18	102.60
	NWBP968S00						
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
6	4790 - Electrical - other - Modular socket - 15 A - nos	8536	10	95.00	950.00	18	171.00
	NWB133200						
7	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
	NWB14100						
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	6	51.00	306.00	18	55.08
	NWB47970						
9	4794 - Electrical - other - Modular switch - 16 A - nos	8536	20	60.00	1,200.00	18	216.00
	NWB01300						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,756.00		1,756.08
	878.04	878.04	Total Invoice Amount	11,512.08		

Rupees : Eleven Thousand Five Hundred Twelve and Paise Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74815 Date 1/3 SECBAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16129
Silver Oak Villas LLP	Invoice Date.	25-02-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75125
	PO Date.	23-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Rcq Datc	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	140	37.00	5,180.00	18	932.40
2	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	8	201.00	1,608.00	18	289.44
3	4789 - Electrical - other - Modular switch Blank NWBP900	8538	100	12.00	1,200.00	18	216.00
4	4788 - Electrical - other - Modular Bell switches - 6A	8536	1	56.00	56.00	18	10.08
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
6	4803 - Electrical - conducting - PVC Round Cover - 3		15	7.50	112.50	18	20.24
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,766.50		1,577.96
	788.98	788.98	Total Invoice Amount	10,344.47		

Rupees : Ten Thousand Three Hundred Fourty Four and Paise Fourty Seven Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74816 Date 1/3

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	16130
Invoice Date.	25-02-2021
PO No.	75117
PO Date.	23-02-2021
Req ID	64244
Req Date	23-02-2021
Loc Req No	156395

Customer Details

Silver Oak Villas LLP

Sy No, 291, Phase IX, Cherlapally, Hyderabad

GSTIN : 36ADBFS3288A2Z7

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	750.00	3,750.00	18	675.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		3	750.00	2,250.00	18	405.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	750.00	2,250.00	18	405.00
4	4817 - Electrical - wires - Cu multistand wires Green -		3	750.00	2,250.00	18	405.0
5	4818 - Electrical - wires - Cu multistand wires yellow		4	1770.00	7,080.00	18	1,274.4
6	4819 - Electrical - wires - Cu multistand wires Black -		4	1770.00	7,080.00	18	1,274.4
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1770.00	3,540.00	18	637.2
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.8
9	4822 - Electrical - wires - Cu multistand wires Black -		4	2690.00	10,760.00	18	1,936.
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	15.00	1,500.00	18	270
	1 coil						
11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	30	16.00	480.00	18	86
	1 box						
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	51,900.00		9,34
	4,671.00	4,671.00	Total Invoice Amount	61,242.00		

Rupees : Sixty One Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP.

Authorised signatory

MODI PROPERTIES PVT. INWARD

74817

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