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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	16145
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	25-02-2021
	PO No.	74931
	PO Date.	18-02-2021
	Req ID	64065
GSTIN : 36ABLFM7631F1Z3	Rcq Datc	18-02-2021
	Loc Req No	140445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	96.00	19,200.00	18	3,456.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00
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	15	70.00	1,050.00	18	189.00
6	4500 - Electrical - conducting - PVC bend - other -	3917	500	9.00	4,500.00	18	810.00
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	31,300.00		5,634.00
	2,817.00	2,817.00	Total Invoice Amount	36,934.00		

Rupees : Thirty Six Thousand Nine Hundred Thirty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SECUNDERABAD INWARD 74834 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	Invoice No.	16152
GV Research Centres Pvt Ltd	Invoice Date.	25-02-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75071
	PO Date.	22-02-2021
	Req ID	63509
	Rcq Datc	01-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163336

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4003.00	4,003.00	18	720.54
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,003.00		720.54
	360.27	360.27	Total Invoice Amount	4,723.54		

Rupees : Four Thousand Seven Hundred Twenty Three and Paise Fifty Four Only.

MODI PROPERTIES PVT. SEC'BAD INWARD No. 7/4841 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		
Modi Realty Genome Valley LLP	Invoice No.	16153
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75099
	PO Date.	23-02-2021
	Req ID	64219
	Req Date	23-02-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A4		200	5.50	1,100.00	18	198.00
2	7571 - Stationery - other - Projects folder - NA - nos A3		200	5.50	1,100.00	18	198.00
3							
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13							
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IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		396.00
	198.00	198.00	Total Invoice Amount	2,596.00		

Rupees : Two Thousand Five Hundred Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 74842
Date: 1/3
Sign:

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.	16154
MC Modi Educational Trust	Invoice Date.	25-02-2021
manilal modi memorial hospital	PO No.	75098
	PO Date.	23-02-2021
	Req ID	64220
	Rcq Datc	23-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162087

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
2	4006 - Consumables - Bucket - other - nos	7310	2	245.00	490.00	18	88.20
	With mug						
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	810.00		145.80
	72.90	72.90	Total Invoice Amount	955.80		

Rupees : Nine Hundred Fifty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74843 Date: 1/3

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		
GV Research Centres Pvt Ltd	Invoice No.	16155
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75091
	PO Date.	23-02-2021
	Req ID	64155
	Req Date	22-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		10	37.00	370.00	12	44.40
2	7560 - Stationery - other - Pen - NA - nos blue-60 ,black-50	9608	50	3.50	175.00	12	21.00
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
4	7533 - Stationery - other - Highlighter - NA - nos	9608	3	19.00	57.00	18	10.26
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	10	6.00	60.00	0	0.00
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	692.00	81.06
	40.53	40.53	Total Invoice Amount	773.06	

Rupees : Seven Hundred Seventy Three and Paise Six Only.

MODI PROPERTIES PVT LTD SECUNDERABAD INWARD No. 4844 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		
Modi Realty Genome Valley LLP	Invoice No.	16156
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75102
	PO Date.	23-02-2021
	Req ID	64218
	Req Date	23-02-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
3	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
4							
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IGST	CGST	SGST	Total Taxable Amount	1,408.00		211.84
	105.92	105.92	Total Invoice Amount	1,619.84		

Rupees : One Thousand Six Hundred Ninteen and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 14845 Date Sign

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.	16157
Mehta & Modi Realty Suryapet LLP	Invoice Date.	25-02-2021
Thimmapur	PO No.	75242
	PO Date.	25-02-2021
	Req ID	63984
GSTIN : 36	Rcq Datc	16-02-2021
	Loc Req No	182631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs		310	64.00	19,840.00	18	3,571.20
	Approx.Bundles 6 nos of each 50 kg. 12 x 14						
2	6024 - Miscellaneous - GI -Wire - other - kgs		50	82.00	4,100.00	18	738.00
	16 g						
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,940.00		4,309.20
	2,154.60	2,154.60	Total Invoice Amount	28,249.20		

Rupees : Twenty Eight Thousand Two Hundred Fourty Nine and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74846 Date: 1/3

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		
GV Discovery Center Pvt Ltd	Invoice No.	16158
119,191, Synergy Square1	Invoice Date.	25-02-2021
	PO No.	75067
	PO Date.	22-02-2021
	Req ID	64079
GSTIN : 36AAHCG4940K1ZC	Req Date	19-02-2021
	Loc Req No	13168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		60	84.00	5,040.00	18	907.20
	5'x2'- 6 nos						
2							
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IGST	CGST	SGST	Total Taxable Amount	5,040.00		907.20
	453.60	453.60	Total Invoice Amount	5,947.20		

Rupees : Five Thousand Nine Hundred Fourty Seven and Paise Twenty Only.

MODI PROPERTIES PVT LTD INWARD No: 7 14847 Date: 1/3 Sign: SECUNDERABAD

for Summit Sales LLP

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

OFFICE COPY INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16159
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75244
	PO Date.	25-02-2021
	Req ID	63973
	Req Date	15-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163363

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4060 - Consumables - Tea Powder - NA - kgs		5	472.00	2,360.00	18	424.80
	Lemon Tea powder						
2	4011 - Consumables - Coffee Powder - NA - kgs	21011200	5	472.00	2,360.00	18	424.80
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IGST	CGST	SGST	Total Taxable Amount	4,720.00		849.60
	424.80	424.80	Total Invoice Amount	5,569.60		

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74848 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		
Aedis Developers LLP	Invoice No.	16160
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75036
	PO Date.	22-02-2021
	Req ID	64177
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100314

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	18	1355.00	24,390.00	18	4,390.20
2							
3							
4							
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7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,390.00		4,390.20
	2,195.10	2,195.10	Total Invoice Amount	28,780.20		

Rupees : Twenty Eight Thousand Seven Hundred Eighty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD
INWARD
No. 74849
Date. 1/3
Sign.

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		
MC Modi Educational Trust	Invoice No.	16161
manilal modi memorial hospital	Invoice Date.	25-02-2021
	PO No.	75119
	PO Date.	23-02-2021
	Req ID	64222
GSTIN : 36AAATM5488Q2ZO	Req Date	23-02-2021
	Loc Req No	162084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	750.00	1,500.00	18	270.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	750.00	1,500.00	18	270.00
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1770.00	3,540.00	18	637.20
4	4819 - Electrical - wires - Cu multistand wires Black -		2	1770.00	3,540.00	18	637.20
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,880.00	3,038.40
	1,519.20	1,519.20	Total Invoice Amount	19,918.40	

Rupees : Ninteen Thousand Nine Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 74850 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		
MC Modi Educational Trust	Invoice No.	16162
manilal modi memorial hospital	Invoice Date.	25-02-2021
	PO No.	75097
	PO Date.	23-02-2021
	Req ID	64221
	Rcq Datc	23-02-2021
GSTIN : 36AAATM5488Q2ZO	Loc Req No	162086

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
	Blk-20 red-20 green-20						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	blue-30 red-10						
3	7593 - Stationery - other - Stapler - other - nos	9608	3	37.00	111.00	18	19.98
	small						
4	7592 - Stationery - other - stamp pad - NA - nos	9612	4	42.00	168.00	18	30.24
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
7	7505 - Stationery - other - Binder Clips - other -	8305	4	20.00	80.00	18	14.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,833.00		518.94
	259.47	259.47	Total Invoice Amount	4,351.94		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & PVT. LTD. SEC INWARD No. 74851 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		
Aedis Developers LLP	Invoice No.	16163
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
GSTIN : 36ABPFA0002Q1ZD	Req Date	22-02-2021
	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	75	51.00	3,825.00	18	688.50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	50.00	2,000.00	18	360.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	41,225.00		7,420.50
	3,710.25	3,710.25	Total Invoice Amount	48,645.50		

Rupees : Fourty Eight Thousand Six Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74852 Date 1/3 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		
Aedis Developers LLP	Invoice No.	16164
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	25-02-2021
	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
	Rcq Datc	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	60	51.00	3,060.00	18	550.80
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	3	76.00	228.00	18	41.04
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	3,288.00	591.84
	295.92	295.92	Total Invoice Amount	3,879.84	

Rupees : Three Thousand Eight Hundred Seventy Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 74853 Date 1/3 Sign: SEC'BAD

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.	16165
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75226
	PO Date.	25-02-2021
	Req ID	64354
	Rcq Datc	25-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	5	690.00	3,450.00	18	621.00
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IGST	CGST	SGST	Total Taxable Amount	3,450.00		621.00
	310.50	310.50	Total Invoice Amount	4,071.00		

Rupees : Four Thousand Seventy One Only.

for Summit Sales LLP

MODI PROPERTIES P. LTD. INWARD No. 74854 Date 1/3 Sign SEC'BAD

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		
K. Satish Kumar	Invoice No.	16166
gulmohar residency	Invoice Date.	25-02-2021
	PO No.	74442
	PO Date.	04-02-2021
sy no 19,mallapur ,hyderabad next to nfc	Req ID	63625
	Req Date	03-02-2021
GSTIN : 36HTMPK2743G1ZE	Loc Req No	68724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	276.00	6,900.00	18	1,242.00
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IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD
INWARD
No. 14855
Date: 1/3
Sign:

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16183
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-02-2021
	PO No.	75161
	PO Date.	24-02-2021
SY.no.193	Req ID	64280
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		14	750.00	10,500.00	18	1,890.00
2	4816 - Electrical - wires - Cu multistand wires Red - 1		11	750.00	8,250.00	18	1,485.00
3	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	750.00	10,500.00	18	1,890.00
4	4817 - Electrical - wires - Cu multistand wires Green -		8	750.00	6,000.00	18	1,080.00
5	4818 - Electrical - wires - Cu multistand wires yellow		10	1770.00	17,700.00	18	3,186.00
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1770.00	17,700.00	18	3,186.00
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1770.00	7,080.00	18	1,274.40
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2690.00	13,450.00	18	2,421.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil	85446020	400	17.00	6,800.00	18	1,224.00
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	111,430.00		20,057.40
	10,028.70	10,028.70	Total Invoice Amount	131,487.40		

Rupees : One Lakh(s) Thirty One Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 74856 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 Reality Mallapur LLP	Invoice No.	16186
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75155
	PO Date.	24-02-2021
	Req ID	64284
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	55.00	2,750.00	18	495.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		4	55.00	220.00	18	39.60
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,320.00		597.60
	298.80	298.80	Total Invoice Amount	3,917.60		

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 75859 Date Sign. 1/3

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		
Vista Homes	Invoice No.	16184
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-02-2021
	PO No.	75163
SY.no.193	PO Date.	24-02-2021
	Req ID	64279
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1260.00	11,340.00	18	2,041.20
	200 ltrs						
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IGST	CGST	SGST	Total Taxable Amount	11,340.00		2,041.20
	1,020.60	1,020.60	Total Invoice Amount	13,381.20		

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74857 Date: Sign: 1/3

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		
Modi Reality Mallapur LLP	Invoice No.	16185
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75112
	PO Date.	23-02-2021
	Req ID	64224
GSTIN : 36AAEFM1459R1ZP	Req Date	23-02-2021
	Loc Req No	68781

	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" - 60 nos	4409	420	14.70	6,174.00	18	1,111.32
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 20 nos	4409	60	14.70	882.00	18	158.76
3	2237 - Carpentry - wood - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 20 nos	4409	70	14.70	1,029.00	18	185.22
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IGST	CGST	SGST	Total Taxable Amount	8,085.00		1,455.30
	727.65	727.65	Total Invoice Amount	9,540.30		

Rupees : Nine Thousand Five Hundred Fourty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No.: 74858 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.	16187
Paramount Estates	Invoice Date.	27-02-2021
sy no 233 near shilpa layout nagaram hyderabad	PO No.	75276
	PO Date.	27-02-2021
	Req ID	64372
	Req Date	27-02-2021
GSTIN : 36AAJFP4202C1ZP	Loc Req No	180007

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	2	259.00	518.00	18	93.24
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
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IGST	CGST	SGST	Total Taxable Amount	1,446.00		260.28
	130.14	130.14	Total Invoice Amount	1,706.28		

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

for Summit Sales LLP

MODI PROPERTIES LTD. INWARD No. 74866 Date 1/3 SEC'BAD

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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

Customer Details	Invoice No.	16188
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
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	12	3540.00	42,480.00	18	7,646.40
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IGST	CGST	SGST	Total Taxable Amount	42,480.00		7,646.40
	3,823.20	3,823.20	Total Invoice Amount	50,126.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 74861
Date: 1/3
Sign.