Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd -5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

State Code & Name : 36 Telangana

GSTIN No. : 36AKJPP6623M1ZL	**Vehicle No.** : TS29T7882
Invoice No. : 1585	**DC No** :
Date : 26/02/2021	**Brand** :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 25mt - cherpally, po#75187

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	500.00	Nos	255.00	99609.38	14	13945.31	14	13945.31	0	
					Total	99609.38		13945.31		13945.31		

MODI P... SEC'BAD Inward No. 75009 Date 02/3/21 Sign Neh

Invoice Value (In Words) : **One Lakh Twenty Seven Thousand Five Hundred Only**

Sub Total	
CGST	
SGST	
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305 , Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Authorised Signatory

Receiver's Signature

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Br

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.
Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL **State Code & Name** : 36 Telangana

Invoice No. : 1583
Date : 26/02/2021

Vehicle No. : TS08UE4607
DC No :
Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

Narration : 10MT - GMR MALLAPUR, PO#5136

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amour
1	PPC CEMENT	25232930	200.00	Nos	255.00	39843.75	14	5578.13	14	5578.13	0	
					Total	39843.75		5578.13		5578.13		

MODI PROPERTIES SEC'BAD
TS010
2/3/21
Neha

Invoice Value (In Words) : **Fifty One Thousand Only**

Sub Total	398
CGST	55
SGST	55
IGST	
Hamali	
Freight	
TCS 0.075 %	
Invoice Total	510

Terms & Conditions :
1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature **Authorised Signatory**

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1582

Date : 26/02/2021

Vehicle No. : TS08UE4607

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 12.5MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	250.00	Nos	255.00	49804.69	14	6972.66	14	6972.66	0	0
					Total	49804.69		6972.66		6972.66		

Invoice Value (In Words) : Sixty Three Thousand Seven Hundred And Fifty Only

Sub Total	49804.69
CGST	6972.66
SGST	6972.66
IGST	0.00
Hamali	0.00
Freight	0.00
TCS 0.075 %	0.00
Invoice Total	63750.00

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Bran

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL   State Code & Name : 36 Telangana

Invoice No.	: 1584	Vehicle No.	: TS08UE4607
		DC No	:
Date	: 26/02/2021	Brand	:

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
Address : 5-4-187/3&4, IInd FLOOR,
MG ROAD, SECUNDERABAD

Narration : 10MT - GHT MALLAPUR, PO#75136

State Code & Name : 36 Telangana
GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	200.00	Nos	255.00	39843.75	14	5578.13	14	5578.13	0	
					Total	39843.75		5578.13		5578.13		

INWARD No.: 75012 Date: 2/3/21 Sign: Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

Invoice Value (In Words) : **Fifty One Thousand Only**

Sub Total	39843
CGST	5578
SGST	5578
IGST	0
Hamali	0
Freight	0
TCS 0.075 %	0
Invoice Total	51000.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

PATEL ENTERPRISES HYDERABAD

Receiver's Signature   Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Brands

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1476

Date : 10/02/2021

Vehicle No. : AP02TB9277

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 26MT - MPL MALLAPUR, PO#74548

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	PPC CEMENT	25232930	520.00	Nos	260.00	105625.00	14	14787.50	14	14787.50	0	
					Total	105625.00		14787.50		14787.50		

Invoice Value (In Words) : One Lakh Thirty Five Thousand Three Hundred And One And Forty Paise Only

Sub Total	105625.
CGST	14787.
SGST	14787.
IGST	0.
Hamali	0.
Freight	0.
TCS 0.075 %	101
Invoice Total	135301.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

INWARD No. 750|3 Date: 2|3|21 Sign: Neha

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

Shri Ganeshaya Namaha

TAX INVOICE

PATEL ENTERPRISES

"Wholesale dealers in major brands of cement since 25 years !"

Brands: Ultratech, Anjani, Birla Shakti, Birla A1, Maha Shakti, Ramco, Parashakti, Chettinad, Penna, Jaypee & Other Br

Address : 3-6-369/1, No.302, Sanatana Ecastacy, Steet No. 3, Himayatnagar, Hyd - 5000 029.

Ph : 040-66669511 8886195195, patelcements@gmail.com

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1475	Vehicle No. : TS07UE7879
Date : 10/02/2021	DC No :
	Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

Address : 5-4-187/3&4, IInd FLOOR, MG ROAD, SECUNDERABAD

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

Narration : 5.5MT - MPL MALLAPUR

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amoun
1	OPC CEMENT	25232910	110.00	Nos	270.00	23203.13	14	3248.44	14	3248.44	0	
				Total		23203.13		3248.44		3248.44		

Invoice Value (In Words) : Twenty Nine Thousand Seven Hundred And Twenty Two And Twenty Eight Paise Only

Sub Total	23203.
CGST	3248.
SGST	3248.
IGST	0.
Hamali	0.
Freight	0.
TCS 0.075 %	22.
Invoice Total	29722.2

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Dishonour of Cheques may lead to criminal proceeding.
3. If the Amount of Invoice is not paid within 15 days Interest @ 24% P.A will be charged
4. RTGS : ICICI BANK A/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

For PATEL ENTERPRISES

Receiver's Signature

Authorised Signatory

7501 2/3/21

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.	16208
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75222
	PO Date.	25-02-2021
	Req ID	64333
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177426

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	60	3.50	210.00	12	25.20
	blue-40 blk-20						
2	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
3	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	711.00		115.38
	57.69	57.69	Total Invoice Amount	826.38		

Rupees : Eight Hundred Twenty Six and Paise Thirty Eight Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 1505 Date: 2/3/21 Sign:

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

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	16209
Invoice Date.	01-03-2021
PO No.	75169
PO Date.	24-02-2021
Req ID	64332
Req Date	24-02-2021
Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7506 Date. 2/3/21 Sign.

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.	16210
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74992
	PO Date.	20-02-2021
	Req ID	64134
	Req Date	20-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177408

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,635.00		2,634.
	1,317.15	1,317.15	Total Invoice Amount	17,269.30		

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7590 Date 2/3/21 Sign. New SEC'BAD

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 Properties Private Limited,.	Invoice No. 16211
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 01-03-2021
	PO No. 74944
	PO Date. 19-02-2021
	Req ID 64086
	Req Date 19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 177394

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,400.00		6,372
	3,186.00	3,186.00	Total Invoice Amount	41,772.00		

Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7508
Date: 2/3/21
Sign: [illegible]

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	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT	Invoice No. 16212 Invoice Date. 01-03-2021 PO No. 75281 PO Date. 27-02-2021 Req ID 64318 Req Date 24-02-2021 Loc Req No 182655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	51.00	612.00	18	110.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	77.00	462.00	18	83.16
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
9	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,422.00		2,055.96
	1,027.98	1,027.98	Total Invoice Amount	13,477.96		

Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7509 Date: 2/3/21 Sign. SEC'BAD

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.	16213
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74731
	PO Date.	11-02-2021
	Req ID	63858
	Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177373

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,375.00		787.50
	393.75	393.75	Total Invoice Amount	5,162.50		

Rupees : Five Thousand One Hundred Sixty Two and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 1502 Date: 2/3/21 Sign.

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.	16215
Modi Properties Private Limited,.	Invoice Date.	01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20	65.00	1,300.00	18	234.00
	4"						
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
	4" X 3"						
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							

IGST	CGST	SGST	Total Taxable Amount	20,255.00		3,645.90
	1,822.95	1,822.95	Total Invoice Amount	23,900.90		

Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 75022 Date: 2/3/21 Sign:

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. 16214
Modi Properties Private Limited,.	Invoice Date. 01-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 75253
	PO Date. 26-02-2021
	Req ID 64309
	Req Date 24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 177422

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	51.00	1,020.00	18	183.60
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		40	95.00	3,800.00	18	684.00
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	36.00	360.00	18	64.80
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 15021 Date: 2/3/21 Sign: ... SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	60,295.00		10,853.10
	5,426.55	5,426.55	Total Invoice Amount	71,148.10		

Rupees : Seventy One Thousand One Hundred Fourty Eight and Paise Ten Only.

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.	16216
Silver Oak Villas LLP	Invoice Date.	01-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75050
	PO Date.	22-02-2021
	Req ID	64160
	Req Date	22-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183533

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	160	40.00	6,400.00	18	1,152.00
	2 bags						
2	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
3							
4							
5							
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15023 Date: 2/3/21 Sign:

IGST	CGST	SGST	Total Taxable Amount	10,000.00		1,332.00
	666.00	666.00	Total Invoice Amount	11,332.00		

Rupees : Eleven Thousand Three Hundred Thirty Two Only.

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.	16217
Silver Oak Villas LLP	Invoice Date.	01-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75305
	PO Date.	01-03-2021
	Req ID	64382
	Req Date	01-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	96.00	13,440.00	18	2,419.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	40.00	2,000.00	18	360.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
6	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
9							
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13							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7524 Date 2/3/21 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	19,560.00		3,520.80
	1,760.40	1,760.40	Total Invoice Amount	23,080.80		

Rupees : Twenty Three Thousand Eighty and Paise Eighty Only.

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16218
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	01-03-2021
	PO No.	75274
	PO Date.	27-02-2021
	Req ID	64248
	Req Date	23-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183541

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 6		6	735.00	4,410.00	18	793.80
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		10	735.00	7,350.00	18	1,323.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		10	735.00	7,350.00	18	1,323.00
5	4745 - Electrical - other - Wall Hanging Light - NA - Type 9		6	735.00	4,410.00	18	793.80
6	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		4	735.00	2,940.00	18	529.20
7	4745 - Electrical - other - Wall Hanging Light - NA - Type 11		4	735.00	2,940.00	18	529.20
8	4745 - Electrical - other - Wall Hanging Light - NA - Type 2		4	735.00	2,940.00	18	529.20
9	4581 - Electrical - other - Gate lamp - NA - nos		6	700.00	4,200.00	18	756.00
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 1502 Date: 2/3/21 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	39,480.00		7,106.40
	3,553.20	3,553.20	Total Invoice Amount	46,586.40		

Rupees : Fourty Six Thousand Five Hundred Eighty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction