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.	16292
Villa Orchids LLP	Invoice Date.	05-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	74950
	PO Date.	19-02-2021
	Req ID	64069
GSTIN : 36AANFG4817C1ZH	Req Date	18-02-2021
	Loc Req No	63654

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
2	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
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IGST	CGST	SGST	Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

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

MODI PROPERTIES PVT. LTD. INWARD No. 7529 Date: 10/3 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

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		
Vista Homes	Invoice No.	16293
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-03-2021
	PO No.	75264
	PO Date.	26-02-2021
SY.no.193	Req ID	64297
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2695.00	13,475.00	18	2,425.50
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	525.00	3,150.00	18	567.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	997.00	4,985.00	18	897.30
	F200024						
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IGST	CGST	SGST	Total Taxable Amount	28,575.00		5,143.50
	2,571.75	2,571.75	Total Invoice Amount	33,718.50		

Rupees : Thirty Three Thousand Seven Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES LTD. SEC'BAD INWARD No. 75292 Date: 10/3

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		
Vista Homes	Invoice No.	16294
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-03-2021
	PO No.	75230
	PO Date.	25-02-2021
SY.no.193	Req ID	64278
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 AMS						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
	NWB133200						
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
	NWB01300						
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IGST	CGST	SGST				
			Total Taxable Amount	10,024.00		1,804.32
	902.16	902.16	Total Invoice Amount	11,828.32		

Rupees : Eleven Thousand Eight Hundred Twenty Eight and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75293 Date: 10/3

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16295
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-03-2021
	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Am
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61
2	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108
3	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	11
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IGST	CGST	SGST	Total Taxable Amount	1,570.00		2
	141.30	141.30	Total Invoice Amount	1,852.60		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 75294 Date: 10/3 Sign: SEC'BAD

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.	16296
Villa Orchids LLP	Invoice Date.	05-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75266
	PO Date.	26-02-2021
	Req ID	64239
	Req Date	23-02-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	2	560.00	1,120.00	18	201.60
	F160027						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
3	7023 - Plumbing - CP - Bib cock - other - nos	8481	2	822.00	1,644.00	18	295.92
	F20004						
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IGST	CGST	SGST			
			Total Taxable Amount	6,752.00	1,215.36
	607.68	607.68	Total Invoice Amount	7,967.36	

Rupees : Seven Thousand Nine Hundred Sixty Seven and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 15295 Date: 10/3 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.	16297
Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75351
	PO Date.	04-03-2021
SY.no.193	Req ID	64431
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180659

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	15	259.00	3,885.00	18	699.30
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IGST	CGST	SGST				
			Total Taxable Amount	7,215.00		1,298.70
	649.35	649.35	Total Invoice Amount	8,513.70		

Rupees : Eight Thousand Five Hundred Thirteen and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 15296
Date: 10/3
Sign:

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.	16298
GV Research Centres Pvt Ltd	Invoice Date.	05-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75385
	PO Date.	05-03-2021
	Req ID	64251
	Req Date	23-02-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	182653

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8120 - Steel - rebar - TMT - 8mm - kgs	72141091	5000	45.35	226,750.00	18	40,815.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	27692	44.35	1,228,140.20	18	221,065.24
3	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10530	44.35	467,005.50	18	84,061.00
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IGST	CGST	SGST	Total Taxable Amount	1,921,895.70	345,941.24
	172,970.62	172,970.62	Total Invoice Amount	2,267,836.93	

Rupees : Twenty Two Lakh(s) Sixty Seven Thousand Eight Hundred Thirty Six and Paise Ninty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75297 Date 10/3 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVO

#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. 16299
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date. 05-03-2021
	PO No. 75014
	PO Date. 22-02-2021
	Req ID 63861
	Req Date 11-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No 183504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax
1	7628 - Stationery - printing - Hoarding Foam Board - A3 Curring log-villas display board		100	50.00	5,000.00	18	9
2							
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IGST	CGST	SGST		
			Total Taxable Amount	5,000.00
	450.00	450.00	Total Invoice Amount	5,900.00

Rupees : Five Thousand Nine Hundred Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75298 Date: 10/3 Sign: SEC'BAD

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		
Silver Oak Villas LLP	Invoice No.	16300
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	PO No.	75183
	PO Date.	24-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.9
	10 amsAUCL01030010						
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IGST	CGST	SGST				
			Total Taxable Amount	1,272.00		228.
	114.48	114.48	Total Invoice Amount	1,500.96		

Rupees : One Thousand Five Hundred and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75299 Date: 10/3 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		
Silver Oak Villas LLP	Invoice No.	16301
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-03-2021
	PO No.	75185
	PO Date.	24-02-2021
	Req ID	64158
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	183534

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4676 - Electrical - switches - C/O Switch - other - nos		2	1272.00	2,544.00	18	457.92
	10 amsAUCL01030010						
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IGST	CGST	SGST				
			Total Taxable Amount	2,544.00		457.92
	228.96	228.96	Total Invoice Amount	3,001.92		

Rupees : Three Thousand One and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75306 Date: 10/3 Sign:

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16302
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	05-03-2021
	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 4		12	735.00	8,820.00	18	1,587.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		6	735.00	4,410.00	18	793.80
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 13		1	735.00	735.00	18	132.30
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IGST	CGST	SGST				
			Total Taxable Amount	13,965.00		2,513.70
	1,256.85	1,256.85	Total Invoice Amount	16,478.70		

Rupees : Sixteen Thousand Four Hundred Seventy Eight and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75301 Date: 10/3 Sign:

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.	16303
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	PO No.	75125
	PO Date.	23-02-2021
	Req ID	64197
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	1	469.00	469.00	18	84.42
2	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	8	95.00	760.00	18	136.80
3	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	10	60.00	600.00	18	108.00
4	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
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IGST	CGST	SGST			
			Total Taxable Amount	3,467.00	624.06
	312.03	312.03	Total Invoice Amount	4,091.06	

Rupees : Four Thousand Ninty One and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75302 Date: 10/3 Sign: 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16304
Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice Date.	05-03-2021
	PO No.	75329
	PO Date.	02-03-2021
	Req ID	64404
GSTIN : 36ADBFS3288A2Z7	Req Date	02-03-2021
	Loc Req No	156397

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	40.00	800.00	18	144.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		15	420.00	6,300.00	18	1,134.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,705.00		1,566.90
	783.45	783.45	Total Invoice Amount	10,271.90		

Rupees : Ten Thousand Two Hundred Seventy One and Paise Ninty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 75303
Date: 10/3
Sign:

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 Pvt. Ltd.	Invoice No.	16306
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-03-2021
	PO No.	75352
	PO Date.	04-03-2021
	Req ID	64436
GSTIN : 36AABCM4761E1ZM	Req Date	04-03-2021
	Loc Req No	182674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	5	480.00	2,400.00	18	432.00
2	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		6	359.00	2,154.00	18	387.72
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	12	47.00	564.00	18	101.52
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	5	30.00	150.00	18	27.00
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	3	60.00	180.00	18	32.40
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		3	102.00	306.00	18	55.08
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	1	255.00	255.00	18	45.90
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	8	19.00	152.00	18	27.36
10	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	1	145.00	145.00	18	26.10
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,490.00		1,528.20
	764.10	764.10	Total Invoice Amount	10,018.20		

Rupees : Ten Thousand Eighteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7505 Date: 10/3 SEC'BAD

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.	16305
Silver Oak Villas LLP	Invoice Date.	05-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75269
	PO Date.	27-02-2021
	Req ID	64329
	Req Date	24-02-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156398

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
2	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	420.00	2,520.00	18	453.60
3	7048 - Plumbing - CP - Waste coupling - full thread -		3	850.00	2,550.00	18	459.00
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 3/4"	39174000	6	116.00	696.00	18	125.28
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IGST	CGST	SGST	Total Taxable Amount	6,774.00		1,219.32
	609.66	609.66	Total Invoice Amount	7,993.32		

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

MODI PROPERTIES PVT. LTD.
INWARD
No: 75304
Date: 10/3
Sign:

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	Invoice No.	16307
Sharad Kadakia & Others	Invoice Date.	05-03-2021
5-4-187/ 3 & 4, II Flooor, Secunderabad	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
	Req Date	24-02-2021
GSTIN : 36	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
5	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
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IGST	CGST	SGST				
			Total Taxable Amount	1,198.00		215.64
	107.82	107.82	Total Invoice Amount	1,413.64		

Rupees : One Thousand Four Hundred Thirteen and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No: 75306 Date: 10/3 Sign: SEC'BAD

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		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad	Invoice No.	16308
	Invoice Date.	05-03-2021
	PO No.	75386
	PO Date.	05-03-2021
	Req ID	63298
	Req Date	22-01-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156331

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		4	619.00	2,476.00	5	123.80
2	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting		1	382.00	382.00	12	45.84
3	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		2	374.00	748.00	12	89.76
4	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	158.00	158.00	12	18.96
5	2279 - Carpentry -glass - Frame with mirror - Other - Abstract painting		1	250.00	250.00	12	30.00
6	2279 - Carpentry -glass - Frame with mirror - Other - Set of 4 abstract painting		1	444.00	444.00	18	79.92
7	2279 - Carpentry -glass - Frame with mirror - Other - Decorative painting		1	448.00	448.00	18	80.64
8	2279 - Carpentry -glass - Frame with mirror - Other - Rangoli painting		1	444.00	444.00	18	79.92
9	2279 - Carpentry -glass - Frame with mirror - Other - Hexagon painting		1	100.00	100.00	12	12.00
10	5552 - Furniture - BedSheets - others - No Single bedsheet		2	329.00	658.00	5	32.90
11	5552 - Furniture - BedSheets - others - No Double bed sheets		7	429.00	3,003.00	5	150.16
12	5553 - Furniture - Pillow - Inches - Nos 16"x24"- 6 nos(each pair 2)		3	354.00	1,062.00	18	191.16
13	5547 - Furniture - Rugs - Others - Nos		2	4000.00	8,000.00	5	400.00
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,173.00	1,335.06
	667.53	667.53	Total Invoice Amount	19,508.05	

Rupees : Ninteen Thousand Five Hundred Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7530 Date: 10-3 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

OFFICE COPY

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 Pvt. Ltd.	Invoice No.	16309
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-03-2021
	PO No.	75387
	PO Date.	05-03-2021
	Req ID	64447
	Req Date	05-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 1 LTR	4002	4	300.00	1,200.00	18	216.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 753808 Date 10/3 Sign: 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	Invoice No.	16310
Modi Properties Private Limited,.	Invoice Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74479
	PO Date.	05-02-2021
	Req ID	63637
	Req Date	04-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177348

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	2660.00	13,300.00	18	2,394.00
	38"X80"						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	10	2350.00	23,500.00	18	4,230.00
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IGST	CGST	SGST	Total Taxable Amount	36,800.00		6,624.00
	3,312.00	3,312.00	Total Invoice Amount	43,424.00		

Rupees : Fourty Three Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 15309 Date: 10/3 Sign:

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.	16311
Modi Properties Private Limited,.	Invoice Date.	05-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74751
	PO Date.	12-02-2021
	Req ID	63891
GSTIN : 36AABCM4761E1ZM	Req Date	12-02-2021
	Loc Req No	177376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	20	2660.00	53,200.00	18	9,576.00
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	20	2350.00	47,000.00	18	8,460.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	60	218.00	13,080.00	18	2,354.40
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
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IGST	CGST	SGST	Total Taxable Amount	115,380.00		20,768.40
	10,384.20	10,384.20	Total Invoice Amount	136,148.40		

Rupees : One Lakh(s) Thirty Six Thousand One Hundred Fourty Eight and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 75316
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction