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.	16336
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ~~6~~ nos 3	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - ~~5~~ bags 4	55022000	320	40.00	12,800.00	18	2,304.00
5							
6							
7							
8							
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10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,003.20		3,672.58
	1,836.29	1,836.29	Total Invoice Amount	24,675.78		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75335 Date 10/3 Sign.

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.	16337
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
	liquid Antiseptic						
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,383.00		428.94
	214.47	214.47	Total Invoice Amount	2,811.94		

Rupees : Two Thousand Eight Hundred Eleven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75336 Date: 10/3 Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16338
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
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	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
4	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		20	330.00	6,600.00	18	1,188.00
5	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	617.00	12,340.00	18	2,221.20
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
7	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
8	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	50,360.00		9,064.80
	4,532.40	4,532.40	Total Invoice Amount	59,424.80		

Rupees : Fifty Nine Thousand Four Hundred Twenty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 15337 Date: 10/3 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	Invoice No.	16337
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74907
	PO Date.	18-02-2021
	Req ID	64036
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4022 - Consumables - Dettol - NA - nos	3401	5	85.00	425.00	18	76.50
	Hand wash						
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
5	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
	liquid Antiseptic						
6	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,383.00		428.94
	214.47	214.47	Total Invoice Amount	2,811.94		

Rupees : Two Thousand Eight Hundred Eleven and Paise Ninty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15336 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		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ	Invoice No.	16339
	Invoice Date.	09-03-2021
	PO No.	74630
	PO Date.	09-02-2021
	Req ID	63795
	Req Date	09-02-2021
	Loc Req No	165293

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8185 - Steel - other - MS Railing - NA - Sft		332.5	111.30	37,007.25	18	6,661.30
	9'6 x 3'6" - 10 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332.5	0.60	199.50	18	35.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	37,206.75		6,697.20
	3,348.60	3,348.60	Total Invoice Amount	43,903.96		

Rupees : Fourty Three Thousand Nine Hundred Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75738 Date 10/3 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research Centres Pvt Ltd	Invoice No.	16340
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75089
	PO Date.	23-02-2021
	Req ID	64157
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163379

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4022 - Consumables - Dettol - NA - nos	3401	2	85.00	170.00	18	30.60
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	88.00	352.00	18	63.36
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	25.00	50.00	18	9.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	18	86.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,796.00	281.68
	140.84	140.84	Total Invoice Amount	2,077.68	

Rupees : Two Thousand Seventy Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75339 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		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	Invoice No.	16341
	Invoice Date.	09-03-2021
	PO No.	75102
	PO Date.	23-02-2021
	Req ID	64218
	Req Date	23-02-2021
	Loc Req No	94769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	508.00		91.44
	45.72	45.72	Total Invoice Amount	599.44		

Rupees : Five Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 75340
Date: 10/3
Sign:

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	Invoice No.	16342
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75390
	PO Date.	05-03-2021
	Req ID	64453
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-03-2021
	Loc Req No	100316

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		20	51.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15341 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.	16343
Aedis Developers LLP	Invoice Date.	09-03-2021
Morning Glory Apartment, Genome Valley, Hyderabad	PO No.	75095
	PO Date.	23-02-2021
	Req ID	64176
	Req Date	22-02-2021
GSTIN : 36ABPFA0002Q1ZD	Loc Req No	100313

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	45	51.00	2,295.00	18	413.10
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	50.00	1,000.00	18	180.00
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,295.00		593.10
	296.55	296.55	Total Invoice Amount	3,888.10		

Rupees : Three Thousand Eight Hundred Eighty Eight and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... PVT LTD SEC'BAD INWARD No. 75342 Dated 10/3 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16344
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75392
	PO Date.	05-03-2021
	Req ID	64454
GSTIN : 36ABFFM3063P1ZU	Req Date	05-03-2021
	Loc Req No	94775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20
	RED						
2							
3							
4							
5							
6							
7							
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	90.00		16.20
	8.10	8.10	Total Invoice Amount	106.20		

Rupees : One Hundred Six and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75343
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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16345
GV Research Centres Pvt Ltd	Invoice Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75412
	PO Date.	08-03-2021
	Req ID	64460
GSTIN : 36AAHCG4562D1ZP	Req Date	06-03-2021
	Loc Req No	163395

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		250	5.50	1,375.00	18	247.50
	A3						
2							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,375.00		247.50
	123.75	123.75	Total Invoice Amount	1,622.50		

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

MODI PROPERTIES PVT. LTD. ★ SECUNDERABAD ★
INWARD
No: 75344
Date: 10/3
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.	16346
GV Discovery Center Pvt Ltd	Invoice Date.	09-03-2021
119,191, Synergy Square1	PO No.	75418
	PO Date.	09-03-2021
	Req ID	64482
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13175

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75345 Date: 10/3 Sign:

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		
Aedis Developers LLP	Invoice No.	16347
Morning Glory Apartment, Genome Valley, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75389
	PO Date.	05-03-2021
	Req ID	64452
GSTIN : 36ABPFA0002Q1ZD	Req Date	05-03-2021
	Loc Req No	100315

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	20.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75346 Date: 10/3 Sign:

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	Invoice No.	16348
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75009
	PO Date.	20-02-2021
	Req ID	64139
	Req Date	20-02-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94766

	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,814.00		506.52
	253.26	253.26	Total Invoice Amount	3,320.52		

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... PVT LTD INWARD No: 75347 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.	16349
GV Research Centres Pvt Ltd	Invoice Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75350
	PO Datc.	04-03-2021
	Req ID	64424
	Req Date	03-03-2021
GSTIN : 36AAHCG4562D1ZP	Loc Req No	163392

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,069.32	299.42
	149.71	149.71	Total Invoice Amount	1,368.73	

Rupees : One Thousand Three Hundred Sixty Eight and Paise Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75348 Date: 10/3 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	Invoice No.	16350
GV Research Centres Pvt Ltd	Invoice Date.	09-03-2021
Sy no. 542, Genome Valley, Turkapally, Hyderabad	PO No.	75047
	PO Date.	22-02-2021
	Req ID	64156
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163377

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
2							
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4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	624.00		112.32
	56.16	56.16	Total Invoice Amount	736.32		

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75349
Date: 10/3
Sign:

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		
GV Research Centres Pvt Ltd	Invoice No.	16351
Sy no. 542, Genome Valley, Turkapally, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75091
	PO Datc.	23-02-2021
	Req ID	64155
GSTIN : 36AAHCG4562D1ZP	Req Date	22-02-2021
	Loc Req No	163378

	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	25.2
	blue-60 ,black-50						
2							
3							
4							
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IGST	CGST	SGST				
			Total Taxable Amount	210.00		25.20
	12.60	12.60	Total Invoice Amount	235.20		

Rupees : Two Hundred Thirty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 75350 Date: 10/3 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#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.	16352
MC Modi Educational Trust manilal modi memorial hospital	Invoice Date.	09-03-2021
	PO No.	75097
	PO Date.	23-02-2021
	Req ID	64221
	Req Date	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	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
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IGST	CGST	SGST	Total Taxable Amount	1,174.00		178.32
	89.16	89.16	Total Invoice Amount	1,352.32		

Rupees : One Thousand Three Hundred Fifty Two and Paise Thirty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 7535 Date: 10/3 Sign:

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Authorised signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16353
Modi Builders & Realtors Pvt Ltd	Invoice Date.	08-03-2021
Elegance, Gajularamaram	PO No.	2463
	PO Date.	08-03-2021
	Req ID	64483
GSTIN : 36AACCM2490D2ZO	Req Date	08-03-2021
	Loc Req No	182681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8114 - Steel - rebar - TMT - 10mm - kgs	72141091	8000	48.50	388,000.00	18	69,840.00
2	8115 - Steel - rebar - TMT - 12mm - kgs	72141091	6000	47.50	285,000.00	18	51,300.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	10000	47.50	475,000.00	18	85,500.00
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IGST	CGST	SGST				
			Total Taxable Amount	1,148,000.00		206,640.00
	103,320.00	103,320.00	Total Invoice Amount	1,354,640.00		

Rupees : Thirteen Lakh(s) Fifty Four Thousand Six Hundred Fourty Only.

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

MODI PROPERTIES PVT. LTD. INWARD *SEC'BAD*

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No.: 95352 Date: 10/3 Sign: *SEC'BAD*

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Builders & Infrastructures Pvt Ltd	Invoice No.	16354
GOLDEN COUNTRY ,RAMPALLY	Invoice Date.	08-03-2021
	PO No.	2954
	PO Date.	08-03-2021
	Req ID	64481
GSTIN : 36AAFCM0052Q1Z9	Req Date	08-03-2021
	Loc Req No	182680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8116 - Steel - rebar - TMT - 16mm - kgs	72141091	10000	47.50	475,000.00	18	85,500.00
2	8117 - Steel - rebar - TMT - 20mm - kgs	72141091	10000	47.50	475,000.00	18	85,500.00
3	8118 - Steel - rebar - TMT - 25mm - kgs		5390	47.50	256,025.00	18	46,084.50
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IGST	CGST	SGST			
			Total Taxable Amount	1,206,025.00	217,084.50
	108,542.25	108,542.25	Total Invoice Amount	1,423,109.50	

Rupees : Fourteen Lakh(s) Twenty Three Thousand One Hundred Nine and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75353 Date 10/3 Sign.

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16355
GV Discovery Center Pvt Ltd	Invoice Date.	09-03-2021
119,191, Synergy Square1	PO No.	75424
	PO Datc.	09-03-2021
	Req ID	64506
	Req Date	09-03-2021
GSTIN : 36AAHCG4940K1ZC	Loc Req No	13177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
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IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 75354 Date 10/3 Sign: SEC'BAD

Authorised signatory

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ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 16356
MC Modi Educational Trust	Invoice Date. 09-03-2021
manilal modi memorial hospital	PO No. 75422
	PO Datc. 09-03-2021
	Req ID 64510
GSTIN : 36AAATM5488Q2ZO	Req Date 09-03-2021
	Loc Req No 162093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 8 bundles		240	30.00	7,200.00	18	1,296.00
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IGST	CGST	SGST				
			Total Taxable Amount	7,200.00		1,296.00
	648.00	648.00	Total Invoice Amount	8,496.00		

Rupees : Eight Thousand Four Hundred Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75355 Date 10/3 Sign. SEC'BAD

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ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16357
Invoice Date.	09-03-2021
PO No.	74193
PO Date.	28-01-2021
Req ID	63330
Req Date	25-01-2021
Loc Req No	175161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	198.00	99,000.00	28	27,720.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	99,000.00		27,720.00
	13,860.00	13,860.00	Total Invoice Amount	126,720.00		

Rupees : One Lakh(s) Twenty Six Thousand Seven Hundred Twenty Only.

for Summit Sales LLP

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Authorised signatory

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