

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Modi Realty Genam Vithal Invoice No. **296** Date: 18-3-21Brand DC 900-55-5.3.21Sl. No. : modi'sGST No.: 36AEPPN5486G1ZW Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate - 182 - 26.3.21				
1	Motor Rewinding	1		each	14000
2	Bearing Bush	1 set		"	11000
3	Seal Ring	1 set		"	17500
4	Counter bearing	1 set		"	46000
5	Mount stand			"	3500
	Servicing & test running	1 set		"	348500
			Less		24300
					324200
			Cast: 91		29178
			Sast: 91		29178
					382556
					56
					382500

Total = 382500



R

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229

Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Modi Realty Genome

Invoice No.

297Date: 18.3.21

Brand

: Dalson 5.3.21

Sl. No.

: mon 8nd

Pump Type / Stages :

HP : 2G.S.T. No. 36AEPPN5486G1ZW

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est. no. <u>183 - 26.2.21</u>				
1	Motor Rewinding	1		each	220000
2	Bearing Bush	1 set		"	11000
3	Cable	3 mt	50	Per	1500
4	Seal Ring	1 set		"	1750
5	Thrust Bearing	1 set		"	5700
6	Screws	1 set		"	3500
	cont. Steel and fastening	1 set		"	454500
					36700
					417800
					37602
					37602
					493004
					493004
					493000

Total = 493000

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in: Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**

To: Modi Properties Realty - Invoice No. **298** Date 18-3-21
G. Namal Valley Brand : DESS 5-3-21
G. ST, 224, 36ABFFM3036P1Z SI. No. : man's
 Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est 1000 = 184 - 2	6-2	21.		
1	Motor Running Ring	1		each	120000
2	Bearing Bush	1 set		"	100000
3	Seal Ring	1 set		"	17500
4	Cable	3 m	50	Per m	15000
5	Hook Bolt	4	80	"	32000
6	Screw (inner)	1 set		"	35000
	out. Stud, only	1 set		"	35000
	testing				32950
				Less	23100
					306400
				Corst g/i	27576
				Scr St g/i	27576
					361552
					52
					361500



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Summit Sales LLPInvoice No. **299**Date: 8.3.21

Brand

De'Longhi 59-9.3.21

Sl. No.

: Amar Patel

Pump Type / Stages :

HP : 5Cr. ST/1000, 36A CFS 2044C1Z7

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est 1000 = 186 -	26.2	21		
1	Motor Rewinding	1			5000
2	Belt Bearings	1 set			1500
3	Servicing and test runs	1 job			6000
					<u>7100</u>
				less.	5750
					6525
				Cast g,	587.25
				S cast g,	587.25
					<u>7699.50</u>
					<u>7700.00</u>
	To Qd = 7700/-				



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138**S V R PUMPS & ALLIED SERVICES**

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Madi Realty LLP.

Invoice No.

300Date: 18.3.21

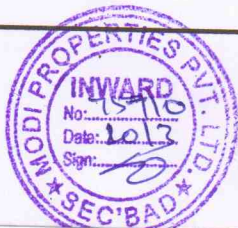
Brand

DC: 1000-62-17.3.21

Sl. No.

Pump Type / Stages : 2c/38 HP: 3GST No.: 36AEPPN5486G1ZW

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	<u>Est: 189 - 4</u>	<u>- 3 - 21</u>			
1.	Impeller	5	80	each	400.00
2.	2.5. Stage casing	1		"	280.00
3.	Impeller bearing	30 set	30	"	600.00
	Stage casing bearing	1 set		"	410.00
4.	Stage Bush	1 set		"	150.00
5.	Coupling Sleeve	1 set		"	500.00
6.	Seal Ring	1 set		"	2340.00
	Screwing				179.00
	altered ring				2161.00
	<u>Total = 2550.00</u>				194.49
					194.49
					2549.98



For S V R PUMPS & ALLIED SERVICES

2550.00

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138, 7382082138

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps

Invoice No.  :301

Date: 18-3-2

Brand

Sl. No.

Pump Type / Stages :

HP: 5

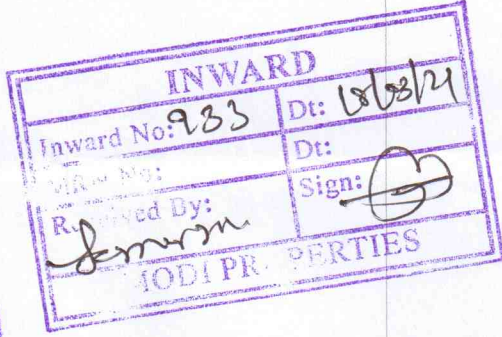
[illegible]

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com		Invoice No. 3441	Dated 18-Mar-2021
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note Reference No. & Date. 3441 dt. 18-Mar-2021	Mode/Terms of Payment Against Delivery Other References
		Buyer's Order No. 75706/182709	Dated 18-Mar-2021
		Dispatch Doc No. Dispatched through Mr Sai 9398011831	Delivery Note Date Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED Bulb 9W Garnet 6500K N90001	8539	12 %	8.0000 nos	98.00	nos	784.00
							47.04
							47.04
							(-)0.08
	Less : OUTPUT CGST OUTPUT SGST Rounding Off						
	 						
	Total			8.0000 nos			₹ 878.00

Amount Chargeable (in words)

INR Eight Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	784.00	6%	47.04	6%	47.04	94.08
Total	784.00		47.04		47.04	94.08

Tax Amount (in words) : **INR Ninety Four and Eight paise Only**

Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Date & Time : _____

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**

Bank Name : **State Bank of India**

A/c No. : **30033772668**

Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-21
5-5-97, GANJI CHAMBERS, RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 9848036757

Invoice No.

4621

Dated

19-Mar-2021

Delivery Note

ASIAN PAINTS, DCNO.358990985

Mode/Terms of Payment

CREDIT

Supplier's Ref.

Other Reference(s)

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

6-Feb-2021, 6-Feb-2021

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
College, Hyderabad Phone 9618244433
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AP APCO GLS ENML - BLACK PGE 4 LTR	3208	4 Nos	754.00	Nos		3,016.00
	CGST						271.44
	SGST						271.44
	Round Off						0.12
	Total		4 Nos				₹ 3,559.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	3,016.00	9%	271.44	9%	271.44	542.88
Total	3,016.00		271.44		271.44	542.88

Tax Amount (in words) : **INR Five Hundred Forty Two and Eighty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076

for GANJI VENKANNAH & SONS 20-21

Authorised Signatory

This is a Computer Generated Invoice

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 Brand

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

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1698

Vehicle No. : TS08UG5264

Date : 18/03/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

Narration : 10.5MT - MALLAPUR PO#75633

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

SNo	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	210.00	Nos	285.00	46757.81	14	6546.09	14	6546.09	0	
Total								46757.81		6546.09		6546.09



Invoice Value (In Words): Fifty Nine Thousand Eight Hundred And Fifty Only

Sub Total 46757.81

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 : ICICIBANKA/C.NO.630505500220 IFSC: ICIC0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

CGST 6546.09

SGST 6546.09

IGST 0.00

Hamali 0.00

Freight 0.00

TCS 0.075 % 0.00

Invoice Total 59850.00

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



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 Ecstasy, Street No. 3, Himayatnagar, Hyd - 5000 029.

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

GSTIN No. : 36AKJPP6623M1ZL

State Code & Name : 36 Telangana

Invoice No. : 1697

Vehicle No. : TS08UG5264

Date : 18/03/2021

DC No :

Brand :

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP

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

Narration : 22MT - RAMPALLY PO#75529

State Code & Name : 36 Telangana

GSTIN No. : 36ACQFS2044C1Z7

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST		SGST		IGST	
							%	Amount	%	Amount	%	Amount
1	PPC CEMENT	25232930	440.00	Nos	285.00	97968.75	14	13715.63	14	13715.63	0	
Total								97968.75		13715.63		13715.63

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

Sub Total	97968.75
CGST	13715.63
SGST	13715.63
IGST	0.
Hamali	0.
Freight	0.
TCS 0.075 %	0.

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: ICICI0006305, Himayathnagar Branch.

All disputes subject to Hyderabad Jurisdiction.

Invoice Total 125400.00

Receiver's Signature

For PATEL ENTERPRISES

Authorised Signatory



GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP

Invoice No: 105

Secunderabad-

Date: 18/03/2021

Site - Mallapur.

Vehicle No. TS07UH 5924

Party GSTIN: 36AAEFM1459R1ZP State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT R/R	Rate	Amount
4 no	WPVC Door Frames 7' x 3'6" [7' = 8 no (2+2) (5'x2.5") [4' = 8 no]	3925	88	200	17,600 000
12 no	7'3" x 3' [7'3" = 24 no (2+) (4'x2.5") [3'6" = 12 no]	3925	234	165	38,610 000
12 no	7' x 2'6" [7' = 24 no (2+2) (4'x2.5") [3' = 24 no]	3925	240	165	39,600 000
28 no	Transportation charges				300 000
	PO NO - 75540				
	DC NO - 043				
	Bill No - 111314418572				
			TOTAL		96,110 000



Total Invoice Amount in Words: One Lakh Thirteen

Thousand Four Hundred and Ten Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

CGST.....9.....% 8650 00

SGST.....9.....% 8650 00

IGST.....% -

Grand Total 113,410 00

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

ADILABAD



GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.To: Modi Reality Mallapur LLP
Secunderabad.

Site - Mallapur.

Party GSTIN: 36ADEFMH59R12P. State Code: 36

Invoice No. 104

Date: 18/03/2021

Vehicle No. 7507UH5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
5 no	WPL Door Frames. 7' x 3'6" [7' = 10 no (2+2) 4' = 10 no (5+2.5)	3925	110	200	22,000
	Transportation charges				300
	PO no - 75509 DC no - 042				

Total Invoice Amount in Words: Twenty Six Thousand
Three Hundred and Fourteen Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

TOTAL	22,300
CGST.....9.....%	2007
SGST.....9.....%	2007
IGST.....%.....	-
Grand Total	26,314

For ADILABAD TIMBER MART

 Authorised Signatory

DELIVERY CHALLAN

ADILABAD

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP
Secunderabad

Site - Mallapur

Party GSTIN: 36ADEFM1459R1ZP State Code: 36

Invoice No. **103**

Date : 18/03/2021

Vehicle No. TS 07 VH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
5 no	WPc Door frames 7' x 3'6" (2+2) [7' = 10 no (5' x 2.5) 4' = 10 no]	3925	110	200	22000 200
	Transportation charges				300 200
	PO No - 75507 DC No - 041				



Total Invoice Amount in Words: Twenty Six Thousand
Three Hundred and fourteen rupees

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

TOTAL

22,300 200

CGST.....9.....%

2007 200

SGST.....9.....%

2007 200

IGST.....%.....

-

Grand Total

26,314 200

For ADILABAD TIMBER MART

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

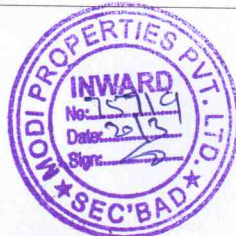
GSTIN : 36AABCM4761E1ZM

Invoice No.	16475
Invoice Date.	18-03-2021
PO No.	75636
PO Date.	17-03-2021
Req ID	64714
Req Date	16-03-2021
Loc Req No	182705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	72.00
		36.00	36.00	Total Invoice Amount		472.00	

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

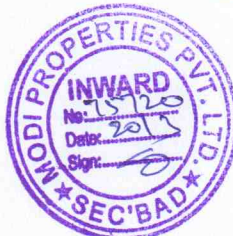
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16476	
Modi Properties Pvt.Ltd. SM Modi Complex, Ranigunj Secunderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021	
				PO No.		75618	
				PO Date.		16-03-2021	
				Req ID		64700	
				Req Date		16-03-2021	
				Loc Req No		182702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				43.92		43.92	
Total Taxable Amount				488.00		87.84	
Total Invoice Amount				575.84			

Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

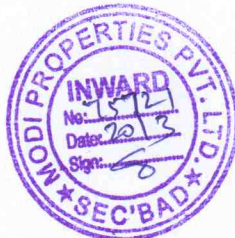
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16477			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021			
				PO No.		75497			
				PO Date.		11-03-2021			
				Req ID		64579			
				Req Date		11-03-2021			
				Loc Req No		182687			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	2	80.00	160.00	18	28.80
2	4059 - Consumables - Surf Detergent Powder - NA -			3402	2	24.00	48.00	18	8.64
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IGST		CGST		SGST		Total Taxable Amount		208.00	37.44
		18.72		18.72		Total Invoice Amount		245.44	
Rupees : Two Hundred Fourty Five and Paise Fourty Four Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No.	16478
Invoice Date.	18-03-2021
PO No.	74362
PO Date.	02-02-2021
Req ID	63533
Req Date	02-02-2021
Loc Req No	175168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 2'0 - 16nos	68022310	220	58.80	12,936.00	18	2,328.48
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'6" x 2'0 - 16nos	68022310	103	58.80	6,056.40	18	1,090.16
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		323	7.00	2,261.00	18	406.98
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IGST	CGST	SGST	Total Taxable Amount	21,253.40			3,825.62
	1,912.81	1,912.81	Total Invoice Amount	25,079.01			

Rupees : Twenty Five Thousand Seventy Nine and Paise One Only.

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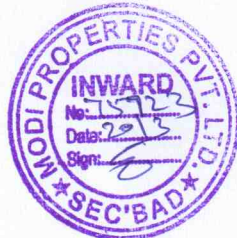
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16479	
Nilgiri Estates				Invoice Date.		18-03-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73829	
GSTIN : 36AAHFN0766F1ZA				PO Date.		13-01-2021	
				Req ID		63051	
				Req Date		12-01-2021	
				Loc Req No		175139	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'3" x 2'0 - 02nos	68022310	33	58.80	1,940.40	18	349.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33	7.00	231.00	18	41.58
3							
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14							
15							
IGST				CGST		SGST	
195.43				195.43		Total Taxable Amount	
				2,171.40		390.86	
				Total Invoice Amount		2,562.25	
Rupees : Two Thousand Five Hundred Sixty Two and Paise Twenty Five Only.							

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for Summit Sales LLP

Authorised signatory

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

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16480			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021			
				PO No.		75545			
				PO Date.		13-03-2021			
				Req ID		64620			
				Req Date		13-03-2021			
				Loc Req No		150503			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"				20	175.00	3,500.00	18	630.00
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"				20	217.00	4,340.00	18	781.20
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"			39174000	30	111.00	3,330.00	18	599.40
4									
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6									
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9									
10									
11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,170.00	2,010.60
		1,005.30		1,005.30		Total Invoice Amount		13,180.60	
Rupees : Thirteen Thousand One Hundred Eighty and Paise Sixty Only.									

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16481	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75548	
				PO Date.		13-03-2021	
				Req ID		64617	
				Req Date		13-03-2021	
				Loc Req No		150502	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
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15							
IGST		CGST	SGST	Total Taxable Amount		3,770.00	678.60
		339.30	339.30	Total Invoice Amount		4,448.60	
Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.							

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TAX INVOICE

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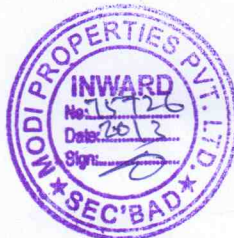
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16482		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021		
				PO No.		75624		
				PO Date.		16-03-2021		
				Req ID		64692		
				Req Date		16-03-2021		
				Loc Req No		150505		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	10	142.00	1,420.00	18	255.60
2								
3								
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9								
10								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,420.00		255.60
		127.80	127.80	Total Invoice Amount		1,675.60		
Rupees : One Thousand Six Hundred Seventy Five and Paise Sixty Only.								

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for Summit Sales LLP

Authorised signatory

A handwritten signature in blue ink, likely belonging to the authorised signatory of Summit Sales LLP.

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16483	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		18-03-2021	
				PO No.		75542	
				PO Date.		13-03-2021	
				Req ID		64616	
				Req Date		13-03-2021	
				Loc Req No		150501	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory	3214	15	46.00	690.00	18	124.20
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14							
15							
IGST				CGST		SGST	
				101.25		101.25	
Total Taxable Amount				1,625.00		202.50	
Total Invoice Amount				1,827.50			

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16484		
Serene Constructions LLP				Invoice Date.	18-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75583		
GSTIN : 36ACVFS7909P1ZV				PO Date.	15-03-2021		
				Req ID	64655		
				Req Date	15-03-2021		
				Loc Req No	150504		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
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IGST	CGST	SGST	Total Taxable Amount		750.00		135.00
	67.50	67.50	Total Invoice Amount		885.00		
Rupees : Eight Hundred Eighty Five Only.							

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16485	
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		18-03-2021	
				PO No.		75450	
				PO Date.		10-03-2021	
				Req ID		64526	
				Req Date		10-03-2021	
				Loc Req No		150499	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	12	16.80	201.60	5	10.08
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	12	16.00	192.00	5	9.60
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
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15							
IGST		CGST	SGST	Total Taxable Amount		2,745.60	306.96
		153.48	153.48	Total Invoice Amount		3,052.56	
Rupees : Three Thousand Fifty Two and Paise Fifty Six Only.							

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for Summit Sales LLP

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Summit Sales LLP

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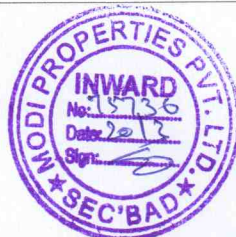
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16486	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-03-2021	
				PO No.		75592	
				PO Date.		15-03-2021	
				Req ID		64632	
				Req Date		15-03-2021	
				Loc Req No		180712	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200	8536	10	35.00	350.00	18	63.00
2	4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00	8536	7	95.00	665.00	18	119.70
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	42	117.00	4,914.00	18	884.52
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	117.00	3,510.00	18	631.80
5	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	125	72.00	9,000.00	18	1,620.00
6	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	16	51.00	816.00	18	146.88
7	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	300	37.00	11,100.00	18	1,998.00
8	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	20	201.00	4,020.00	18	723.60
9	4789 - Electrical - other - Modular switch Blank NWBP900	8538	70	12.00	840.00	18	151.20
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	56.00	280.00	18	50.40
11	4799 - Electrical - other - Change over - 25 Amps -	8536	6	1020.00	6,120.00	18	1,101.60
12	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,215.00	7,598.70
		3,799.35	3,799.35	Total Invoice Amount		49,813.70	
Rupees : Fourty Nine Thousand Eight Hundred Thirteen and Paise Seventy Only.							

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.		16487	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-03-2021	
				PO No.		75592	
				PO Date.		15-03-2021	
				Req ID		64632	
				Req Date		15-03-2021	
				Loc Req No		180712	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	52	8.00	416.00	18	74.88
2	4795 - Electrical - other - Modular Telephone Jack -	8536	16	51.00	816.00	18	146.88
3	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,407.00		253.26	
Total Invoice Amount				1,660.26			
Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.							

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for Summit Sales LLP

Authorised signatory