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 Gaganvihar LLP. Invoice No. 296 Date : 18-3-21

Brand DC.no-58 - 5.3.21

Sl. No. : Mahnsas

GST.no:- 36ABFFM3036P1ZU Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. no - 182 - 26.2.21					
1	Motor Rewinding	1		each	1400	00
2	Bearing Bush.	1 set.		"	1100	00
3	Seal Ring.	1 set		"	175	00
4	Counter wearing	1 set.		"		
5	mount stand.			"	460	00
	Servicing and testing.	1 set		"	350	00
					3485	00
				Less.	243	00
					3242	00
	Total = 3825/-		cgst-9%		291	78
			sgst-9%		291	78
					3825	56
		Rec				56
					3825	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75706 Date: 20/3 Sign:

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 Vallam LLP.
G.ST.no. 36ABFFM3063P1ZU

Invoice No. 297
Date : 18.3.21
Brand : DC.58 - 5.3.21
Sl. No. : mon"8nd.
Pump Type / Stages :
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: no: 183 - 26.2.21					
1	Motor Rewinding	1.		each	2200	00
2	Bearing Bush.	1 set.		" "	1100	00
3	Cable.	3 mt	50	Pmt	150	00
4	Seal Ring.	1 set.		" "	175	00
5	Thrst Bearing	1 set.		" "	570	00
6	Servicing cont. Std & testing	1 job.		" "	350	00
					4545	00
			Less.		367	00
					4178	00
			cgst 9%		376	02
			sgst 9%		376	02
	Total = 4930/=				4930	04
					4930	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75707
Date: 20.12
Sign:

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. M/s. ~~Rodtty~~ Realty — Gunamavillage LLP
G.ST, No. 36ABFFM3036P1ZW

Invoice No. 298

Date : 18.3.21

Brand : DC:58. 5.3.21

Sl. No. : mon"Swd.

Pump Type / Stages :

HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimation = 184-26.2.21.					
1	Motor Rewinding	1		each	1200	00
2/	Bearing Bush.	1 set		"	1100	00
3	Seal Ring.	1 set		"	175	00
4	Cable.	3 mt	50	P mt	150	00
5	Hook Bolt.	4	80	"	320	00
6	Servicing outside, and testing	1 set.		"	350	00
					3295	00
				Less.	231	00
					3064	00
	Total = 3615/-		CGST.9%		275	76
			SGST.9%		275	76
					3615	52
						52
			Rs.		3615	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15768
Date: 20.3
Sign:

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 LLP

Invoice No. 299

Date: 8.3.21

Brand: DC.no. 59 - 9.3.21

Sl. No.: Amar Pad Kar

GST no. 36AAQFS2044Q1Z7

Pump Type / Stages :

HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. no. 186 - 26.2.21					
1,	Motor Rewinding	1	~~5000 each~~		5000	00
2,	Ball Bearing.	1 set.		"	1500	00
3,	Service charges and fitting	1 job.		"	600	00
					7100	00
				Less.	575	00
					6525	00
				CGST 9%	587	25
	Total = 7700/=			SGST 9%	587	25
					7699	50
		+Re.				50
					7700	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 25709 Date: 20.3 Sign:

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 LLP.
Mitrydaguda.
G.ST.No:- 36ABCFM6774G1ZZ

Invoice No. 300

Date : 18.3.21

Brand : DC.No:-62-17.3.21

Sl. No. :

Pump Type / Stages : 2c/38 HP : 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est.No:- 189 - 4-3-21.					
1,	Impeller.	5	80	each	400	00
2,	L.S. stagecasing	1		"	280	00
3,	Impeller wearing stagecasing stage wearing stage Bush	30 set	30	"	600	00
4,	Coupling sleeve	1		"	410	00
5,	Seal Ring.	1 set		"	150	00
6,	Servicing and testing	1 Job.		"	500	00
					2340	00
				Less -	179	00
	Total:- 2550/=		Cgst-9%		2161	00
					194	49
			Sgst-9%		194	49
		TR.			2549	98

For S V R PUMPS & ALLIED SERVICES

2550 00

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4510
Date: 20/3
Sign:

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: M/s Flower Platinum MPPL
Manikonda
G.ST No = 36AABCM4761F1ZM

Invoice No. [redacted] 301
Date: 18-3-2
Brand
Sl. No. DC No = 61 - 15-3-2
Monigunda.
Pump Type / Stages :
HP : 5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimate = 191 - 9-3-21.					
1,	Seal Ring					
2,	Bearing Bush.	1 Set.		each	200	00
3,	Thrust Bearing.	1 Set		..	1500	00
4,	Counter - Bearing	1 .		..	850	00
5,	Motor Rewinding,	1 Set		..	410	0
6.	Cable.	1		..	1900	00
7.	OD. Stand,	4 Mt.	72	P. Mt	288	00
	Servicing and testing	1 Job.		..	500	00
					5648	00
				Less.	394	00
	Total = 6200/=				5254	00
				Cgst 9%	472	86
				Sgst 9%	472	86
			+Ro		6199	72
						28
					6200	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1571
Date: 20/3
Sign:

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**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **3441 dt. 18-Mar-2021**	Other References
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	Buyer's Order No. **75706/182709**	Dated **18-Mar-2021**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Mr Sai 9398011831**	Destination
	Terms of Delivery	

Sl 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**
	OUTPUT CGST						**47.04**
	OUTPUT SGST						**47.04**
	Less : ***Rounding Off***						**(-)0.08**
	Total			**8.0000 nos**			**₹ 878.00**

INWARD
Inward No: 933 Dt: 18/03/21
MR No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 15712
Date: 20.3
Sign:

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Seventy Eight Only

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**

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**

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.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

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)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **6-Feb-2021, 6-Feb-2021**
Despatched through	Destination
Terms of Delivery	

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

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**

MODI PROPERTIES PVT. LTD.
INWARD
No: 7573
Date: 20/3
Sign:
SEC'BAD

Amount Chargeable (in words)
E. & O.E
INR Three Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
Bank Name : **City Union Bank 38495**
A/c No. : **076109000038495**
Branch & IFS Code : **M G Road Secunderabad & CIUB0000076**

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

for GANJI VENKANNAH & SONS 20-21

GANJI VENKANNAH & SONS
27719935

Authorised Signatory

This is a Computer Generated Invoice

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 Brand

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. : 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

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

Narration : 10.5MT - MALLAPUR PO#75633

S No	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		

MODI PROPERTIES PVT LTD ★SEC'BAD★ INWARD No: 7574 Date: 20/3 Sign:

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

Sub Total	46757.8
CGST	6546.0
SGST	6546.0
IGST	0.0
Hamali	0.0
Freight	0.0
TCS 0.075 %	0.0
Invoice Total	59850.0

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: 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 Bra

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. : 1697

Date : 18/03/2021

Vehicle No. : TS08UG5264

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 : 22MT - RAMPALLY PO#75529

S No	Particulars	HSN Code	Qty	Units	Rate	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST 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		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 95115 Date: 20.3 Sign:

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

Sub Total	97968.
CGST	13715.
SGST	13715.
IGST	0.
Hamali	0.
Freight	0.
TCS 0.075 %	0.
Invoice Total	125400.

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

PATEL ENTERPRISES HIMAYATNAGAR

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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To Modi Reality Mallapur LLP Secunderabad- Site- Mallapur.	Invoice No: 105
	Date : 18/03/2021
	Vehicle No. TS07UH 5924
Party GSTIN 36AAEFM1459R1ZP State Code 36	State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPvc Door Frames.				
4no-	7' × 3'6" (2+2) (5"×2.5") [7' = 8no, 4' = 8no]	3925	88	200	17,600 ooo
12no-	7'3" × 3' (2+1) (4"×2.5") [7'3" = 24no, 3'6" = 12no]	3925	234	165	38,610 ooo
12no 28no	7' × 2'6" (2+2) (4"×2.5") [7' = 24no, 3' = 24no]	3925	240	165	39,600 ooo
	Transportation charges				300 ooo
	PO No - 75540 DC No- 043 E.Way Bill No -111314418572		TOTAL		96,110 ooo
			CGST 9 %		8650 oo
			SGST 9 %		8650 ooo
			IGST — %		—
			Grand Total		113,410 ooo

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.

For ADILABAD TIMBER MART

Authorised Signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 75716
Date: 20/3
Sign:

DELIVERY CHALLAN

ADILABAD TI

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 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 36AAEFM1459R1ZP State Code 36

Invoice No. 104
Date : 18/03/2021
Vehicle No. TS 07 UH 5924
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door Frames.				
5 no -	7' * 3'6" (2+2) (5"*2.5") [7' : 10 no 4' : 10 no]	3925	110	200	22,000 = 00
	Transportation charges →				300 = 00
	PO No - 75509 DC No - 042				
			TOTAL		22,300 = 00
			CGST 9 %		2007 = 00
			SGST 9 %		2007 = 00
			IGST — %		-
			Grand Total		26,314 = 00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7577 Date: 20/7 Sign:

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.

For ADILABAD TIMBER MART

Authorised Signatory

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

TAX INVOICE

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. 36AAEFM1459R1ZP State Code. 36

Invoice No. 103

Date : 18/03/2021

Vehicle No. TS 07 UH 5924

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
	WPVC Door frames				
5 no -	7' + 3'6" (2+2) (5+2.5) [7' = 10 no, 4' = 10 no]	3925	110	200	22000 00
	Transportation charges →				300 00
	PO NO - 75507				
	DC No - 041				
				TOTAL	22,300 00
				CGST 9 %	2007 00
				SGST 9 %	2007 00
				IGST - %	-
				Grand Total	26,314 00

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7578 Date: 20/3 Sign:

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.

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

ORIGINAL INVOICE

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.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15714 Date: 20/3 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		
Modi Properties Pvt.Ltd.	Invoice No.	16476
SM Modi Complex, Ranigunj Secunderabad	Invoice Date.	18-03-2021
	PO No.	75618
	PO Date.	16-03-2021
	Req ID	64700
GSTIN : 36AABCM4761E1ZM	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							
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IGST	CGST	SGST	Total Taxable Amount	488.00		87.84
	43.92	43.92	Total Invoice Amount	575.84		

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75720 Date: 2013 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	16477
Modi Properties Pvt. Ltd.	Invoice Date.	18-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75497
	PO Date.	11-03-2021
	Req ID	64579
GSTIN : 36AABCM4761E1ZM	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
3							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 1572
Date: 20/3
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

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.	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
4							
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IGST	CGST	SGST				
	1,912.81	1,912.81	Total Taxable Amount	21,253.40		3,825.62
			Total Invoice Amount	25,079.01		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 25722
Date: 2013
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Nilgiri Estates	Invoice No.	16479
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	18-03-2021
	PO No.	73829
	PO Date.	13-01-2021
	Req ID	63051
GSTIN : 36AAHFN0766F1ZA	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	68022310	33	58.80	1,940.40	18	349.28
	8'3" x 2'0 - 02nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		33	7.00	231.00	18	41.58
3							
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IGST	CGST	SGST	Total Taxable Amount	2,171.40		390.86
	195.43	195.43	Total Invoice Amount	2,562.25		

Rupees : Two Thousand Five Hundred Sixty Two and Paise Twenty Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1572
Date: 29/3
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16480
Serene Constructions LLP	Invoice Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75545
	PO Date.	13-03-2021
	Req ID	64620
	Req Date	13-03-2021
GSTIN : 36ACVFS7909P1ZV	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	630.0
2	10083 - Plumbing - CPVC - CPVC Female adapter - FABT 1"		20	217.00	4,340.00	18	781.2
3	10082 - Plumbing - CPVC - CPVC Female adapter - FABT 3/4"	39174000	30	111.00	3,330.00	18	599.4
4							
5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,170.00		2,010.6
	1,005.30	1,005.30	Total Invoice Amount	13,180.60		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15124 Date: 20/3 Sign:

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16481
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75548
	PO Date.	13-03-2021
	Req ID	64617
GSTIN : 36ACVFS7909P1ZV	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
3							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15725 Date: 20.3 Sign:

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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		
Serene Constructions LLP	Invoice No.	16482
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75624
	PO Date.	16-03-2021
	Req ID	64692
	Req Date	16-03-2021
GSTIN : 36ACVFS7909P1ZV	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							
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14							
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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.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 75726 Date: 20/3 Sign:

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TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Serene Constructions LLP	Invoice No.	16483
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	Invoice Date.	18-03-2021
	PO No.	75542
	PO Date.	13-03-2021
	Req ID	64616
GSTIN : 36ACVFS7909P1ZV	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
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,625.00		202.50
	101.25	101.25	Total Invoice Amount	1,827.50		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15727
Date: 20/3
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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.	16484
Serene Constructions LLP	Invoice Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203	PO No.	75583
	PO Date.	15-03-2021
	Req ID	64655
	Req Date	15-03-2021
GSTIN : 36ACVFS7909P1ZV	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
2							
3							
4							
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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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15728
Date: 29/3
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.	16485
Modi Farm House (Hyderabad) LLP	Invoice Date.	18-03-2021
Sy No. 44, Yenkepally Village, Chevella Mandal	PO No.	75450
	PO Date.	10-03-2021
	Req ID	64526
GSTIN : 36	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
8							
9							
10							
11							
12							
13							
14							
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75729 Date: 20/3 Sign:

for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16486
Vista Homes	Invoice Date.	18-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
	Req Date	15-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180712

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10	35.00	350.00	18	63.00
	NWBP92200						
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	7	95.00	665.00	18	119.70
	NWBP968S00						
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	8536	125	72.00	9,000.00	18	1,620.00
	NWB14100						
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	16	51.00	816.00	18	146.88
	NWB47970						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	20	201.00	4,020.00	18	723.60
	NWB1900						
9	4789 - Electrical - other - Modular switch Blank	8538	70	12.00	840.00	18	151.20
	NWBP900						
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.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 15736
Date: 20/3
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		
Vista Homes	Invoice No.	16487
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-03-2021
	PO No.	75592
	PO Date.	15-03-2021
SY.no.193	Req ID	64632
	Req Date	15-03-2021
GSTIN : 36AAGFV2068P1ZJ	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
4							
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10							
11							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,407.00		253.26
	126.63	126.63	Total Invoice Amount	1,660.26		

Rupees : One Thousand Six Hundred Sixty and Paise Twenty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 7573 Date: 20/3 Sign:

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Authorised signatory