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.	16508
Vista Homes	Invoice Date.	19-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75712
	PO Date.	19-03-2021
SY.no.193	Req ID	64787
	Req Date	19-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180718

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	187.00	2,805.00	12	336.60
2							
3							
4							
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6							
7							
8							
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12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,805.00		336.60
	168.30	168.30	Total Invoice Amount	3,141.60		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75762
Date 20/3
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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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.	16509
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75671
	PO Date.	18-03-2021
	Req ID	64748
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177443

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	16.00	4,000.00	18	720.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,000.00		720.00
	360.00	360.00	Total Invoice Amount	4,720.00		

Rupees : Four Thousand Seven Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 1575 Date: 20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16510
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,881.00		890.24
	445.12	445.12	Total Invoice Amount	6,771.23		

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75754
Date: 20/3
Sign:

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 Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP	Invoice No.	16511
	Invoice Date.	19-03-2021
	PO No.	75687
	PO Date.	18-03-2021
	Req ID	64756
	Req Date	18-03-2021
	Loc Req No	68847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs w01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,810.00	3,025.80
	1,512.90	1,512.90	Total Invoice Amount	19,835.80	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
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Date: 20/3
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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16512
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	12,890.00		2,320.20
	1,160.10	1,160.10	Total Invoice Amount	15,210.20		

Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15156
Date: 20/3
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.	16513
Modi Reality Mallapur LLP	Invoice Date.	19-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75676
	PO Date.	18-03-2021
	Req ID	64755
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,686.00	259.80
	129.90	129.90	Total Invoice Amount	1,945.80	

Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15757 Date: 20/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16514
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75580
	PO Date.	15-03-2021
	Req ID	64622
	Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177455

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	14,400.00		2,592.00
	1,296.00	1,296.00	Total Invoice Amount	16,992.00		

Rupees : Sixteen Thousand Nine Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75758
Date: 20/3
Sign:

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16515
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75255
	PO Date.	26-02-2021
	Req ID	64310
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177421

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,200.00		2,376.00
	1,188.00	1,188.00	Total Invoice Amount	15,576.00		

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 15759 Date: 20/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	16516
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75582
	PO Date.	15-03-2021
	Req ID	64621
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,435.00	4,398.30
	2,199.15	2,199.15	Total Invoice Amount	28,833.30	

Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 75766
Date: 20/3
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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 : 19-03-2021

Customer Details	Invoice No.	16517
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75683
	PO Date.	18-03-2021
	Req ID	64760
GSTIN : 36ADBFS3288A2Z7	Req Date	18-03-2021
	Loc Req No	156417

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -		24	12.00	288.00	18	51.84
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15761 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		
Silver Oak Villas LLP	Invoice No.	16518
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	19-03-2021
	PO No.	75659
	PO Date.	17-03-2021
	Req ID	64730
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	66.00	792.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	25	21.00	525.00	18	94.50
6	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
9	4001 - Consumables - Air Freshner - NA - nos	3307	3	85.00	255.00	18	45.90
	Room Freshners						
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,202.20		427.32
	213.66	213.66	Total Invoice Amount	4,629.52		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 15762
Date: 20/3
Sign:

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.	16519
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75679
	PO Date.	18-03-2021
	Req ID	64758
GSTIN : 36ADBFS3288A2Z7	Req Date	18-03-2021
	Loc Req No	183552

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		2	735.00	1,470.00	18	264.60
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		6	735.00	4,410.00	18	793.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount	8,673.00		

Rupees : Eight Thousand Six Hundred Seventy Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75763
Date: 20-3
Sign:

Authorised signatory

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	Invoice No.	16520
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	75658
	PO Date.	17-03-2021
	Req ID	64730
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	183551

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	82.00	4,100.00	18	738.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
7	4548 - Electrical - other - Distribution Board - Single 2 w	8537	3	350.00	1,050.00	18	189.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	17,631.00	3,173.58
	1,586.79	1,586.79	Total Invoice Amount	20,804.58	

Rupees : Twenty Thousand Eight Hundred Four and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 15764 Date: 20/3 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.	16521
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
GSTIN : 36ADBFS3288A2Z7	Req Date	17-03-2021
	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Bluc						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	Black						
3	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Black						
4	7512 - Stationery - other - CD Marker - NA - nos	9608	10	18.90	189.00	12	22.68
	Blue						
5	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
6	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Blue						
7	7594 - Stationery - other - Stapler pin - other - boxes	7415	4	19.00	76.00	18	13.68
	Big						
8	7593 - Stationery - other - Stapler - other - nos	9608	1	195.00	195.00	18	35.10
	Big						
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	44.00	132.00	18	23.76
10	7505 - Stationery - other - Binder Clips - other -	8305	3	20.00	60.00	18	10.80
	Small						
11	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
12	7571 - Stationery - other - Projects folder - NA - nos		1	5.50	5.50	18	1.00
13	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
14	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
	All colours						
15	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	2,478.50	378.46
	189.23	189.23	Total Invoice Amount	2,856.95	

Rupees : Two Thousand Eight Hundred Fifty Six and Paise Ninty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15765 Date: 20 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.	16522
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75667
	PO Date.	17-03-2021
	Req ID	64727
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156415

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2	7552 - Stationery - other - Note pads - other - nos		5	45.00	225.00	18	40.50
3							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	775.00		139.50
	69.75	69.75	Total Invoice Amount	914.50		

Rupees : Nine Hundred Fourteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15766
Date: 20/3
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16523
Mehta & Modi Realty Kowkur LLP	Invoice Date.	19-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75485
	PO Date.	11-03-2021
	Req ID	64540
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	280.00		50.40
	25.20	25.20	Total Invoice Amount	330.40		

Rupees : Three Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 15767 Date: 20/3 Sign: ★SEC'BAD★

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	Invoice No.	16524
Villa Orchids LLP	Invoice Date.	19-03-2021
Behind Janapriya, Kowkur, Hyderabad	PO No.	75641
	PO Date.	17-03-2021
	Req ID	64713
GSTIN : 36AANFG4817C1ZH	Req Date	16-03-2021
	Loc Req No	63664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
2	4000 - Consumables - Acid - NA - ltrs	2806	15	21.00	315.00	18	56.70
3	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	84.00	504.00	18	90.72
4	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	12	10.00	120.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	66.00	396.00	0	0.00
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,839.00	238.14
	119.07	119.07	Total Invoice Amount	2,077.14	

Rupees : Two Thousand Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 15768 Date: 20/3 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16525
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75647
	PO Date.	17-03-2021
	Req ID	64718
	Req Date	17-03-2021
GSTIN : 36AANFG4817C1ZH	Loc Req No	63665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.70	208.80	18	37.58
2							
3							
4							
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6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	208.80		37.58
	18.79	18.79	Total Invoice Amount	246.38		

Rupees : Two Hundred Fourty Six and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 75769
Date: 20/3
Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16526
Invoice Date.	19-03-2021
PO No.	75710
PO Date.	19-03-2021
Req ID	64762
Req Date	18-03-2021
Loc Req No	180716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	white						
3							
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
	41.40	41.40	Total Invoice Amount	542.80		

Rupees : Five Hundred Fourty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 75770 Date: 20/3 Sign:

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		
Vista Homes	Invoice No.	16527
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-03-2021
	PO No.	75359
	PO Date.	04-03-2021
SY.no.193	Req ID	64430
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10084 - Plumbing - CPVC - CPVC Tank adapter -		50	32.00	1,600.00	18	288.00
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
3							
4							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,120.00		561.60
	280.80	280.80	Total Invoice Amount	3,681.60		

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75774
Date: 20/3
Sign:

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.	16528
Silver Oak Villas LLP	Invoice Date.	19-03-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	75660
	PO Date.	17-03-2021
	Req ID	64726
	Req Date	17-03-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156412

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	9	5288.00	47,592.00	18	8,566.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	830.00	7,470.00	18	1,344.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9	1089.00	9,801.00	18	1,764.18
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	9	318.00	2,862.00	18	515.16
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	18	76.00	1,368.00	18	246.24
6							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	69,093.00		12,436.74
	6,218.37	6,218.37	Total Invoice Amount	81,529.74		

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 15772 Date: 20/3 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16529
Modi Properties Pvt. Ltd.	Invoice Date.	19-03-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	75715
	PO Date.	19-03-2021
	Req ID	64767
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182708

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	4	157.00	628.00	18	113.0
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.8
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	2	148.00	296.00	18	53.2
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	2	81.00	162.00	18	29.1
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	1	76.00	76.00	18	13.6
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	1	115.00	115.00	18	20.7
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	1	410.00	410.00	18	73.8
8	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	8	32.00	256.00	18	46.0
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	10	31.00	310.00	18	55.8
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,741.00		493.3
	246.69	246.69	Total Invoice Amount	3,234.38		

Rupees : Three Thousand Two Hundred Thirty Four and Paise Thirty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15773 Date: 20/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16532
Modi Properties Pvt.Ltd.	Invoice Date.	19-03-2021
Green Towers,Hyderabad	PO No.	75743
	PO Date.	19-03-2021
	Req ID	64815
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2021
	Loc Req No	182710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,295.00		64.76
	32.38	32.38	Total Invoice Amount	1,359.75		

Rupees : One Thousand Three Hundred Fifty Nine and Paise Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 75776 Date: 20/2 Sign: *SEC'BAD*

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16530
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	19-03-2021
	PO No.	75714
	PO Date.	19-03-2021
	Req ID	64766
	Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	24	11.00	264.00	18	47.52
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	4	26.00	104.00	18	18.72
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		8	48.00	384.00	18	69.12
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	8	17.00	136.00	18	24.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	40.00	400.00	18	72.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
10	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	6	210.00	1,260.00	18	226.80
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,254.00		765.72
	382.86	382.86	Total Invoice Amount	5,019.72		

Rupees : Five Thousand Ninteen and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 1574 Date: 2-[illegible] Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16531
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-03-2021
	PO No.	75582
	PO Date.	15-03-2021
	Req ID	64621
GSTIN : 36AABCM4761E1ZM	Req Date	13-03-2021
	Loc Req No	177454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	613.00	12,260.00	18	2,206.80
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	661.00	6,610.00	18	1,189.80
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	328.00	6,560.00	18	1,180.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,630.00		6,053.40
	3,026.70	3,026.70	Total Invoice Amount	39,683.40		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15775 Date: 20/3 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory