

Summit Sales LLP (20-21)M G Road, Ranigunj
Secunderabad**Sales Register**

1-Dec-20 to 8-Dec-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Dec-20	MSUP-Villa Orchids LLP	Sales	14510	16,000.00	
1-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14511	12,483.00	
1-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14512	49,736.00	
1-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14513	11,532.00	
1-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14514	2,420.00	
1-Dec-20	MSUP-Vista Homes	Sales	14515	16,000.00	
1-Dec-20	MSUP-Vista Homes	Sales	14516	16,000.00	
1-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14517	24,214.00	
1-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14518	1,69,068.00	
1-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14519	1,69,068.00	
1-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14520	2,466.00	
1-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14521	1,31,332.00	
1-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14522	76,668.00	
1-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14523	7,080.00	
1-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14524	52,584.00	
1-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14525	9,717.00	
1-Dec-20	MSUP-Vista Homes	Sales	14526	4,626.00	
1-Dec-20	MSUP-Vista Homes	Sales	14527	62,162.00	
1-Dec-20	MSUP-Vista Homes	Sales	14528	1,22,165.00	
1-Dec-20	MSUP-Vista Homes	Sales	14529	1,180.00	
1-Dec-20	MSUP-Nilgiri Estates	Sales	14530	3,337.00	
1-Dec-20	MSUP-Nilgiri Estates	Sales	14531	19,654.00	
1-Dec-20	MSUP-Nilgiri Estates	Sales	14532	26,249.00	
1-Dec-20	MSUP-Nilgiri Estates	Sales	14533	11,097.00	
1-Dec-20	MSUP-Nilgiri Estates	Sales	14534	66,406.00	
2-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14535	21,615.00	
2-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14536	1,056.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14537	3,818.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14538	1,235.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14539	47,247.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14540	79,367.00	
2-Dec-20	MSUP-Aedis Developers LLP	Sales	14541	1,13,103.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14542	18,963.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14543	2,576.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14544	3,968.00	
2-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14545	89.00	
2-Dec-20	MSUP-Serene Constructions LLP	Sales	14546	61,925.00	
2-Dec-20	MSUP-Vista Homes	Sales	14547	39,357.00	
2-Dec-20	MSUP-Vista Homes	Sales	14548	4,884.00	
2-Dec-20	MSUP-Borra Sudarshan	Sales	14549	21,750.00	
2-Dec-20	MSUP-Serene Constructions LLP	Sales	14550	7,434.00	
2-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14551	2,270.00	
2-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14552	2,270.00	
3-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14553	26,286.00	
3-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14554	18,728.00	
3-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14555	18,728.00	
3-Dec-20	MSUP-A.Basha	Sales	14556	5,841.00	
3-Dec-20	MSUP-Nilgiri Estates	Sales	14557	7,806.00	
3-Dec-20	MSUP-Nilgiri Estates	Sales	14558	6,237.00	
3-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14559	33,478.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14560	1,876.00	

Carried Over

16,35,151.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			16,35,151.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14561	550.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14562	4,230.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14563	781.00	
3-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14564	4,434.00	
3-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14565	2,600.00	
3-Dec-20	MSUP-Vista Homes	Sales	14566	885.00	
3-Dec-20	MSUP-Vista Homes	Sales	14567	3,752.00	
3-Dec-20	MSUP-Vista Homes	Sales	14568	50,290.00	
3-Dec-20	MSUP-Vista Homes	Sales	14569	24,293.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14570	1,88,156.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14571	179.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14572	6,378.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14573	1,646.00	
4-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14574	12,178.00	
4-Dec-20	MSUP-Nilgiri Estates	Sales	14575	54,929.00	
4-Dec-20	MSUP-Nilgiri Estates	Sales	14576	24,000.00	
4-Dec-20	MSUP-Nilgiri Estates	Sales	14577	60,192.00	
4-Dec-20	MSUP-East Side Residency Annojiguda LLp	Sales	14578	5,469.00	
4-Dec-20	MSUP-East Side Residency Annojiguda LLp	Sales	14579	3,260.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14580	1,678.00	
4-Dec-20	MSUP-Vista Homes	Sales	14581	45,624.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14582	33,857.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14583	37,244.00	
4-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14584	3,304.00	
4-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14585	36,580.00	
4-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14586	2,790.00	
4-Dec-20	MSUP-Villa Orchids LLP	Sales	14587	1,184.00	
4-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14588	2,124.00	
4-Dec-20	MSUP-Villa Orchids LLP	Sales	14589	1,841.00	
4-Dec-20	MSUP-Villa Orchids LLP	Sales	14590	1,536.00	
4-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14591	389.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14592	36,244.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14593	30,245.00	
4-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14594	11,409.00	
1-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14595	62,589.00	
5-Dec-20	MSUP-Vista Homes	Sales	14596	13,069.00	
5-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14597	4,284.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14598	590.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14599	1,43,774.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14600	9,434.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14601	4,384.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14602	2,22,214.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14603	7,434.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14604	23,635.00	
5-Dec-20	MSUP-K.Srinu	Sales	14605	10,232.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14606	18,612.00	
5-Dec-20	MSUP-Modi Realty Miryalguda LLp	Sales	14607	7,147.00	
5-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14608	3,550.00	
5-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14609	53,407.00	
5-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14610	3,276.00	
5-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14612	7,488.00	
5-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14611	35,819.00	
7-Dec-20	MSUP-Vista Homes	Sales	14613	38,303.00	
7-Dec-20	MSUP-Vista Homes	Sales	14614	2,767.00	

Carried Over

30,01,410.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			30,01,410.00	
7-Dec-20	MSUP-Vista Homes	Sales	14615	8,736.00	
7-Dec-20	MSUP-Vista Homes	Sales	14616	1,251.00	
7-Dec-20	MSUP-Vista Homes	Sales	14617	26,602.00	
7-Dec-20	MSUP-Vista Homes	Sales	14618	92,318.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14619	93,793.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14620	13,898.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14621	3,835.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14622	32,939.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14623	21,972.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14624	11,267.00	
7-Dec-20	MSUP-Bhajj Nath	Sales	14625	16,538.00	
7-Dec-20	MSUP-Aedis Developers LLP	Sales	14626	69,877.00	
7-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14627	3,523.00	
7-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14628	9,829.00	
7-Dec-20	MSUP-GV Discovery Centre Pvt LTd	Sales	14629	2,621.00	
7-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14630	1,463.00	
7-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14631	824.00	
7-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14632	5,799.00	
7-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14633	13,665.00	
7-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14634	2,827.00	
7-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	14635	1,487.00	
7-Dec-20	MSUP-Vista Homes	Sales	14636	1,05,034.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14637	543.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14638	42,278.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14639	14,208.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14640	26,097.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14641	979.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14642	27,879.00	
7-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14643	4,562.00	
7-Dec-20	MSUP-Vista Homes	Sales	14644	1,955.00	
7-Dec-20	MSUP-Vista Homes	Sales	14645	34,635.00	
7-Dec-20	MSUP-Vista Homes	Sales	14646	1,955.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14647	58,009.00	
7-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14648	12,064.00	
3-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14649	7,292.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14650	31,711.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14651	1,304.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14652	834.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14653	29,808.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14654	12,758.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14655	8,910.00	
8-Dec-20	MSUP-Villa Orchids LLP	Sales	14656	10,790.00	
8-Dec-20	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	14657	6,608.00	
8-Dec-20	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	14658	655.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14659	13,919.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14660	652.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14661	2,912.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14662	2,600.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14663	4,815.00	
8-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14664	37,342.00	
8-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14665	1,239.00	
8-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14666	2,166.00	
8-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14667	3,466.00	
8-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14668	3,761.00	
8-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14669	9,119.00	

Total: 39,59,333.00

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14510 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Supplier's Ref. 14510	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,500.00
2	Output CGST					1,750.00
3	Output SGST					1,750.00
Total						₹ 16,000.00

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

Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,500.00	14%	1,750.00	14%	1,750.00	3,500.00
Total	12,500.00		1,750.00		1,750.00	3,500.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Only**

Remarks:

being sale of cement to voc llp wide bill no 14510 bill dt 01
 -12-2020 po no 72188 po dt 17-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14510	
Villa Orchids LLP				Invoice Date.	01-12-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.	72188	
GSTIN : 36AANFG4817C1ZH (E) 03/12/2020				PO Date.	17-11-2020	
				Req ID	61522	
				Req Date	13-11-2020	
				Loc Req No	63587	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,500.00		3,500.00
	1,750.00	1,750.00	Total Invoice Amount	16,000.00		
Rupees : Sixteen Thousand Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14511	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14511	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					10,578.75
2	Output CGST					952.09
3	Output SGST					952.09
4	OIE-Rounded Off					0.07
Total						₹ 12,483.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Four Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,578.75	9%	952.09	9%	952.09	1,904.18
Total	10,578.75		952.09		952.09	1,904.18

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Four and Eighteen paise Only**

Remarks:

being sale of steel to mppl-platinum wide bill no 14511 bill dt 01-12-2020 po no 70951 po dt 01-10-2020 hsn code 7308

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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 : 01-12-2020

Customer Details				Invoice No.	14511			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-12-2020			
				PO No.	70951			
				PO Date.	01-10-2020			
				Req ID	60364			
				Req Date	30-09-2020			
				Loc Req No	11983			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8131 - Steel - other - Ms-doors - Other - nos 5' x 2' - 1 1/4" x 6mm thick door frame - L angle	7308	13	813.75	10,578.75	18	1,904.18	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	10,578.75		1,904.18	
		952.09	952.09	Total Invoice Amount	12,482.93			
Rupees : Twelve Thousand Four Hundred Eighty Two and Paise Ninty Three Only.								

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14512	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14512	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					42,149.25
2	Output CGST					3,793.43
3	Output SGST					3,793.43
4	Less : OIE-Rounded Off					(-)0.11
Total						₹ 49,736.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,149.25	9%	3,793.43	9%	3,793.43	7,586.86
Total	42,149.25		3,793.43		3,793.43	7,586.86

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Eighty Six and Eighty Six paise Only**

Remarks:

being sale of steel to sov llp wide bill no 14512 bill dt 01-12
 -2020 po no 69025 po dt 22-07-2020 hsn code 7214

for Summit Sales LLP (20-21)

Authorized Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14512			
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.	01-12-2020			
				PO No.	69025			
				PO Date.	22-07-2020			
				Req ID	58654			
				Req Date	22-07-2020			
				Loc Req No	155879			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 38 nos.	7214	216	97.65	21,092.40	18	3,796.64	
2	8141 - Steel - other - M.S.Grills - Others - SFT 33.75" x 39.75" - 10 nos.	7214	105	97.65	10,253.25	18	1,845.58	
3	8141 - Steel - other - M.S.Grills - Others - SFT 21.75" x 21.75" - 27 nos.	7214	108	97.65	10,546.20	18	1,898.32	
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		429	0.60	257.40	18	46.32	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	42,149.25		7,586.86	
		3,793.43	3,793.43	Total Invoice Amount	49,736.11			
Rupees : Fourty Nine Thousand Seven Hundred Thirty Six and Paise Eleven Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14513 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14513	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					9,772.62
2	Output CGST					879.54
3	Output SGST					879.54
4	OIE-Rounded Off					0.30
Total						₹ 11,532.00

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

Indian Rupees Eleven Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,772.62	9%	879.54	9%	879.54	1,759.08
Total	9,772.62		879.54		879.54	1,759.08

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Nine and Eight paise Only**

Remarks:
 being sale of stone to modi realty mallapur llp wide bill no
 14513 bill dt 01-12-2020 po no 71828 po dt 03-11-2020 hsn
 code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14513			
Modi Reality Mallapur LLP				Invoice Date.	01-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71828			
GSTIN : 36AAEFM1459R1ZP (E) 03/12				PO Date.	03-11-2020			
				Req ID	61235			
				Req Date	03-11-2020			
				Loc Req No	68568			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 2'3" - 04 nos	68022310	67.52	58.80	3,970.18	18	714.64	
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 2'3" - 04 nos	68022310	81	58.80	4,762.80	18	857.30	
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		148.52	7.00	1,039.64	18	187.14	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,772.62		1,759.08	
		879.54	879.54	Total Invoice Amount	11,531.69			
Rupees : Eleven Thousand Five Hundred Thirty One and Paise Sixty Nine Only.								

for Summit Sales LLP


 Authorized Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14514 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14514	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					2,050.86
2	Output CGST					184.58
3	Output SGST					184.58
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 2,420.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,050.86	9%	184.58	9%	184.58	369.16
Total	2,050.86		184.58		184.58	369.16

Tax Amount (in words) : **Indian Rupees Three Hundred Sixty Nine and Sixteen paise Only**

Remarks:

being sale of stone to mppl-platinum wide bill no 14514 bill dt 01-12-2020 po no 72137 po dt 12-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 01-12-2020

Customer Details				Invoice No.	14514			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-12-2020			
				PO No.	72137			
				PO Date.	13-11-2020			
				Req ID	61474			
				Req Date	11-11-2020			
				Loc Req No	177111			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 62" x 0.9" - 06 nos		31.06	19.60	608.78	18	109.58	
2	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 101" x 0.9" - 02 nos		16.84	19.60	330.06	18	59.40	
3	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 73" x 0.9" - 02 nos		12.18	19.60	238.73	18	42.96	
4	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 52" x 0.9" - 02 nos		8.68	19.60	170.13	18	30.62	
5	8500 - Stone - granite - Beading - NA - rft Tan Brown Granite - 50" x 0.9" - 02 nos		8.34	19.60	163.46	18	29.42	
6	6189 - Miscellaneous - Hamali Charges - NA - Per		77.1	7.00	539.70	18	97.16	
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,050.86		369.14	
		184.57	184.57	Total Invoice Amount	2,420.01			
Rupees : Two Thousand Four Hundred Twenty and Paise One Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14515 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14515	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,500.00
2	Output CGST					1,750.00
3	Output SGST					1,750.00
Total						₹ 16,000.00

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

Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,500.00	14%	1,750.00	14%	1,750.00	3,500.00
Total	12,500.00		1,750.00		1,750.00	3,500.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Only**

Remarks:
 being sale of cement to vista homes wide bill no 14515 bill
 dt 01-12-2020 po no 72189 po dt 17-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 01-12-2020

Customer Details				Invoice No.	14515			
Vista Homes				Invoice Date.	01-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72189			
SY.no.193				PO Date.	17-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61553			
				Req Date	16-11-2020			
				Loc Req No	99946			

(E)
03/12

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	12,500.00		3,500.00
		1,750.00	1,750.00	Total Invoice Amount	16,000.00		

Rupees : Sixteen Thousand Only.

for Summit Sales LLP

(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14516	Dated 1-Dec-2020
	Delivery Note 14516	Mode/Terms of Payment
	Supplier's Ref. 14516	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,500.00
2	Output CGST					1,750.00
3	Output SGST					1,750.00
Total						₹ 16,000.00

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

Indian Rupees Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,500.00	14%	1,750.00	14%	1,750.00	3,500.00
Total	12,500.00		1,750.00		1,750.00	3,500.00

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Only**

Remarks:
 being sale of cement to vista homes wide bill no 14516 bill
 dt 01-12-2020 po no 72189 po dt 17-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14516		
Vista Homes				Invoice Date.	01-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72189		
SY.no.193				PO Date.	17-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61553		
				Req Date	16-11-2020		
				Loc Req No	99946		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		12,500.00	3,500.00
CGST				Total Invoice Amount		16,000.00	
1,750.00							
SGST							
1,750.00							
Rupees : Sixteen Thousand Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14517 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14517	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					20,520.00
2	Output CGST					1,846.80
3	Output SGST					1,846.80
4	OIE-Rounded Off					0.40
Total						₹ 24,214.00

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

Indian Rupees Twenty Four Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,520.00	9%	1,846.80	9%	1,846.80	3,693.60
Total	20,520.00		1,846.80		1,846.80	3,693.60

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Ninety Three and Sixty paise Only**

Remarks:

being sale of steel to sov llp wide bill no 14517 bill dt 01-12-2020 po no 72275 po dt 19-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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 : 01-12-2020

Customer Details				Invoice No.	14517					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7 <i>(E)</i> <i>23/12</i>				Invoice Date.	01-12-2020					
				PO No.	72275					
				PO Date.	19-11-2020					
				Req ID	61638					
				Req Date	18-11-2020					
				Loc Req No	156171					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	8184 - Steel - other - MS Gate - NA - Sft 5' x 3' - 01 nos		15	136.50	2,047.50	18	368.56			
2	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 2'6" - 06 nos		150	111.30	16,695.00	18	3,005.10			
3	8185 - Steel - other - MS Railing - NA - Sft 6'0 x 2'6" - 01 nos		15	111.30	1,669.50	18	300.52			
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		180	0.60	108.00	18	19.44			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	20,520.00	3,693.62
				1,846.81		1,846.81		Total Invoice Amount	24,213.60	

Rupees : Twenty Four Thousand Two Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14518	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14518	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,32,084.00
2	Output CGST					18,491.76
3	Output SGST					18,491.76
4	OIE-Rounded Off					0.48
Total						₹ 1,69,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Nine Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,32,084.00	14%	18,491.76	14%	18,491.76	36,983.52
Total	1,32,084.00		18,491.76		18,491.76	36,983.52

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Nine Hundred Eighty Three and Fifty Two paise Only**

Remarks:

being sale of cement to mppl-platinum wide bill no 14518 bill dt 01-12-2020 po no 72262 po dt 19-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

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

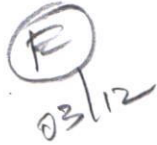
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14518			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM 				Invoice Date.	01-12-2020			
				PO No.	72262			
				PO Date.	19-11-2020			
				Req ID	61631			
				Req Date	18-11-2020			
				Loc Req No	177122			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	132,084.00		36,983.52	
		18,491.76	18,491.76	Total Invoice Amount	169,067.52			
Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14519 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14519	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,32,084.00
2	Output CGST					18,491.76
3	Output SGST					18,491.76
4	OIE-Rounded Off					0.48
Total						₹ 1,69,068.00

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

Indian Rupees One Lakh Sixty Nine Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,32,084.00	14%	18,491.76	14%	18,491.76	36,983.52
Total	1,32,084.00		18,491.76		18,491.76	36,983.52

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Nine Hundred Eighty Three and Fifty Two paise Only**

Remarks:
 being sale of cement to mppl-platinum wide bill no 14519 bill
 dt 01-12-2020 po no 72262 po dt 19-11-2020 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14519	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM (E) 03/12				Invoice Date.	01-12-2020	
				PO No.	72262	
				PO Date.	19-11-2020	
				Req ID	61631	
				Req Date	18-11-2020	
				Loc Req No	177122	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Cement - PPC - 50kgs - bags	2523	540	244.60	132,084.00	28	36,983.52
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	132,084.00		36,983.52
	18,491.76	18,491.76	Total Invoice Amount	169,067.52		
Rupees : One Lakh(s) Sixty Nine Thousand Sixty Seven and Paise Fifty Two Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14520	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14520	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,090.00
2	Output CGST					188.10
3	Output SGST					188.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,466.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,090.00	9%	188.10	9%	188.10	376.20
Total	2,090.00		188.10		188.10	376.20

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Six and Twenty paise Only**

Remarks:

being sale of carpentry to modi realty miryalguda wide bill no 14520 bill dt 01-12-2020 po no 72492 po dt 27-11-2020 hsn code 7318-3926

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

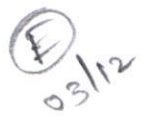
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14520			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ 				Invoice Date.	01-12-2020			
				PO No.	72492			
				PO Date.	27-11-2020			
				Req ID	61856			
				Req Date	26-11-2020			
				Loc Req No	165210			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	46.00	230.00	18	41.40		
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50		
3 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80		
4 2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,090.00		376.20		
	188.10	188.10	Total Invoice Amount	2,466.20				
Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.								

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14521	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14521	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,11,298.00
2	Output CGST					10,016.82
3	Output SGST					10,016.82
4	OIE-Rounded Off					0.36
Total						₹ 1,31,332.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,11,298.00	9%	10,016.82	9%	10,016.82	20,033.64
Total	1,11,298.00		10,016.82		10,016.82	20,033.64

Tax Amount (in words) : **Indian Rupees Twenty Thousand Thirty Three and Sixty Four paise Only**

Remarks:

being sale of plumbing to modi realty miryalguda wide bill no 14521 bill dt 01-12-2020 po no 72156 po dt 16-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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


Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14521	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ 				Invoice Date.	01-12-2020	
				PO No.	72156	
				PO Date.	16-11-2020	
				Req ID	61492	
				Req Date	12-11-2020	
				Loc Req No	165202	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10115 - Plumbing - PVC - Eco Chamber R T - 110 MUCRH315G		5	819.00	4,095.00	18	737.10
2 10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCBLH315G		10	819.00	8,190.00	18	1,474.20
3 10116 - Plumbing - PVC - Eco Chamber L T - 110 MUCUBL315G		10	713.00	7,130.00	18	1,283.40
4 10114 - Plumbing - PVC - Eco Chamber S T - 110 MUCUBS315G		2	724.00	1,448.00	18	260.64
5 7437 - Plumbing - PVC - Chamber Raisers - Others - 315 mm		30	441.00	13,230.00	18	2,381.40
6 7438 - Plumbing - PVC - Chambers Covers - Others - RH 160 mm MUCBRH355G		11	1005.00	11,055.00	18	1,989.90
7 7438 - Plumbing - PVC - Chambers Covers - Others - 355 Frame and Cover		21	1295.00	27,195.00	18	4,895.10
8 7437 - Plumbing - PVC - Chamber Raisers - Others - 355 mm		21	1050.00	22,050.00	18	3,969.00
9 10118 - Plumbing - PVC - Eco Chamber Frame & 315		23	735.00	16,905.00	18	3,042.90
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		111,298.00	20,033.64
	10,016.82	10,016.82	Total Invoice Amount		131,331.64	
Rupees : One Lakh(s) Thirty One Thousand Three Hundred Thirty One and Paise Sixty Four Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14522	Dated 1-Dec-2020
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14522	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					64,972.75
2	Output CGST					5,847.55
3	Output SGST					5,847.55
4	OIE-Rounded Off					0.15
Total						₹ 76,668.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Six Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	64,972.75	9%	5,847.55	9%	5,847.55	11,695.10
Total	64,972.75		5,847.55		5,847.55	11,695.10

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Ninety Five and Ten paise Only**

Remarks:

being sale of carpentry to modi realty miryalguda wide bill no 14522 bill dt 01-12-2020 po no 72559 po dt 30-11-2020 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

Summit Sales LLP

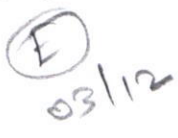
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14522	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ <div style="text-align: center;">  </div>				Invoice Date.	01-12-2020	
				PO No.	72559	
				PO Date.	30-11-2020	
				Req ID	61910	
				Req Date	30-11-2020	
				Loc Req No	165213	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		15	3308.00	49,620.00	18	8,931.60
2 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	7	2193.25	15,352.75	18	2,763.50
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	64,972.75		11,695.10
	5,847.55	5,847.55	Total Invoice Amount			76,667.85
Rupees : Seventy Six Thousand Six Hundred Sixty Seven and Paise Eighty Five Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14523	Dated 1-Dec-2020
	Delivery Note 14523	Mode/Terms of Payment
	Supplier's Ref. 14523	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,000.00
2	Output CGST					540.00
3	Output SGST					540.00
Total						₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Remarks:

being sale of miscellaneous to modi realty mallapur llp wide
 bill no 14523 bill dt 01-12-2020 po no 72556 po dt 30-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

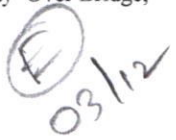
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14523			
Modi Reality Mallapur LLP				Invoice Date.	01-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72556			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	30-11-2020			
				Req ID	61867			
				Req Date	27-11-2020			
				Loc Req No	68618			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6002 - Miscellaneous - Acrylic Sheet - other - sft 2' x 4' - 6mm thick with frame - in nos		6	1000.00	6,000.00	18	1,080.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,000.00		1,080.00	
		540.00	540.00	Total Invoice Amount	7,080.00			

Rupees : Seven Thousand Eighty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14524 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14524	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					44,563.00
2	Output CGST					4,010.67
3	Output SGST					4,010.67
4	Less : OIE-Rounded Off					(-)0.34
Total						₹ 52,584.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,563.00	9%	4,010.67	9%	4,010.67	8,021.34
Total	44,563.00		4,010.67		4,010.67	8,021.34

Tax Amount (in words) : **Indian Rupees Eight Thousand Twenty One and Thirty Four paise Only**

Remarks:

being sale of plumbing to modi realty mallapur llp wide bill
 no 14524 bill dt 01-12-2020 po no 72518 po dt 28-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14524			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP 03/12				Invoice Date.	01-12-2020			
				PO No.	72518			
				PO Date.	28-11-2020			
				Req ID	61865			
				Req Date	27-11-2020			
				Loc Req No	68613			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80		
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	101.00	3,030.00	18	545.40		
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	33	87.00	2,871.00	18	516.78		
4 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	40	75.00	3,000.00	18	540.00		
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	32	119.00	3,808.00	18	685.44		
6 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	71.00	2,982.00	18	536.76		
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	272.00	5,440.00	18	979.20		
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	90.00	3,240.00	18	583.20		
9 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	79.00	632.00	18	113.76		
10 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		34	32.00	1,088.00	18	195.84		
11 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	16	48.00	768.00	18	138.24		
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	24	45.00	1,080.00	18	194.40		
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		40	56.00	2,240.00	18	403.20		
14 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	328.00	2,624.00	18	472.32		
15								
IGST	CGST	SGST	Total Taxable Amount		44,563.00	8,021.34		
	4,010.67	4,010.67	Total Invoice Amount		52,584.34			

Rupees : Fifty Two Thousand Five Hundred Eighty Four and Paise Thirty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14525	Dated 1-Dec-2020
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14525	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,235.00
2	Output CGST					741.15
3	Output SGST					741.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 9,717.00

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

Indian Rupees Nine Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,235.00	9%	741.15	9%	741.15	1,482.30
Total	8,235.00		741.15		741.15	1,482.30

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Two and Thirty paise Only**

Remarks:
 being sale of plumbing to modi realty mallapur wide bill no 14525 bill dt 01-12-2020 po no 72518 po dt 28-11-2020 hsn code 3917-7326

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14525			
Modi Reality Mallapur LLP				Invoice Date.	01-12-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72518			
GSTIN : 36AAEFM1459R1ZP 				PO Date.	28-11-2020			
				Req ID	61865			
				Req Date	27-11-2020			
				Loc Req No	68613			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	125	21.00	2,625.00	18	472.50	
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	14.00	700.00	18	126.00	
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		50	42.00	2,100.00	18	378.00	
4	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	115.00	460.00	18	82.80	
5	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	10	185.00	1,850.00	18	333.00	
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00	
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	8,235.00		1,482.30	
		741.15	741.15	Total Invoice Amount	9,717.30			
Rupees : Nine Thousand Seven Hundred Seventeen and Paise Thirty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14526 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14526	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					3,920.00
2	Output CGST					352.80
3	Output SGST					352.80
4	OIE-Rounded Off					0.40
Total						₹ 4,626.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Six Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,920.00	9%	352.80	9%	352.80	705.60
Total	3,920.00		352.80		352.80	705.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Five and Sixty paise Only**

Remarks:
 being sale of plumbing to vista homes wide bill no 14526 bill
 dt 01-12-2020 po no 72496 po dt 27-11-2020 hsn code 3917

for Summit Sales LLP (20-21)

 Authorised Signatory

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 : 01-12-2020

Customer Details				Invoice No.	14526			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	01-12-2020			
				PO No.	72496			
				PO Date.	27-11-2020			
				Req ID	61848			
				Req Date	26-11-2020			
				Loc Req No	99964			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40	
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	69.00	690.00	18	124.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		3,920.00	705.60	
		352.80	352.80	Total Invoice Amount		4,625.60		
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty Only.								

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14527 Delivery Note	Dated 1-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14527	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					52,680.00
2	Output CGST					4,741.20
3	Output SGST					4,741.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 62,162.00

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

Indian Rupees Sixty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	52,680.00	9%	4,741.20	9%	4,741.20	9,482.40
Total	52,680.00		4,741.20		4,741.20	9,482.40

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Eighty Two and Forty paise Only**

Remarks:

being sale of plumbing to vista homes wide bill no 14527 bill
 dt 01-12-2020 po no 72122 po dt 13-11-2020 hsn code 6910
 -7318

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated 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 : 01-12-2020

Customer Details				Invoice No.	14527			
Vista Homes				Invoice Date.	01-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72122			
SY.no.193				PO Date.	13-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61486			
				Req Date	12-11-2020			
				Loc Req No	99945			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6492.00	38,952.00	18	7,011.36	
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40	
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76	
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44	
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	52,680.00		9,482.40	
		4,741.20	4,741.20	Total Invoice Amount	62,162.40			

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

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14528	Dated 1-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14528	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,03,530.00
2	Output CGST					9,317.70
3	Output SGST					9,317.70
4	Less: OIE-Rounded Off					(-).040
Total						₹ 1,22,165.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,03,530.00	9%	9,317.70	9%	9,317.70	18,635.40
Total	1,03,530.00		9,317.70		9,317.70	18,635.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Six Hundred Thirty Five and Forty paise Only**

Remarks:

being sale of electricals to vista homes wide bill no 14528
 bill dt 01-12-2020 po no 72460 po dt 26-11-2020 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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 : 01-12-2020

Customer Details				Invoice No.	14528					
Vista Homes				Invoice Date.	01-12-2020					
Kapra, Opp to MRR School, Ecil				PO No.	72460					
SY.no.193				PO Date.	26-11-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	61816					
				Req Date	25-11-2020					
				Loc Req No	99959					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68			
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38			
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64			
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38			
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20			
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60			
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76			
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76			
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00			
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	103,530.00	18,635.40
				9,317.70		9,317.70		Total Invoice Amount	122,165.40	
Rupees : One Lakh(s) Twenty Two Thousand One Hundred Sixty Five and Paise Fourty Only.										

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction