

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

9-Dec-20 to 15-Dec-20

Page 1

| Date      | Particulars                                     | Vch Type | Vch No. | Debit<br>Amount | Credit<br>Amount |
|-----------|-------------------------------------------------|----------|---------|-----------------|------------------|
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14670   | 5,040.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14671   | 22,883.00       |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14672   | 5,709.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14673   | 7,434.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14674   | 6,960.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14675   | 4,646.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14676   | 448.00          |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14677   | 24,721.00       |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14678   | 6,364.00        |                  |
| 9-Dec-20  | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14679   | 1,402.00        |                  |
| 9-Dec-20  | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14680   | 3,040.00        |                  |
| 9-Dec-20  | MSUP-Nilgiri Estates                            | Sales    | 14681   | 14,325.00       |                  |
| 9-Dec-20  | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14682   | 6,997.00        |                  |
| 9-Dec-20  | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14683   | 42,671.00       |                  |
| 9-Dec-20  | MSUP-GV Research Center Pvt Ltd                 | Sales    | 14684   | 15,340.00       |                  |
| 9-Dec-20  | MSUP-GV Discovery Centre Pvt Ltd                | Sales    | 14685   | 2,071.00        |                  |
| 9-Dec-20  | MSUP-GV Research Center Pvt Ltd                 | Sales    | 14686   | 1,298.00        |                  |
| 9-Dec-20  | MSUP-Aedis Developers LLP                       | Sales    | 14687   | 41,602.00       |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14688   | 2,558.00        |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14689   | 672.00          |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14690   | 283.00          |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14691   | 6,932.00        |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14692   | 566.00          |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14693   | 566.00          |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14694   | 5,029.00        |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14695   | 14,403.00       |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14696   | 7,924.00        |                  |
| 9-Dec-20  | MSUP-Silver Oak Villas LLP                      | Sales    | 14697   | 1,475.00        |                  |
| 10-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14698   | 2,596.00        |                  |
| 10-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14699   | 1,896.00        |                  |
| 10-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14700   | 2,036.00        |                  |
| 10-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14701   | 63,393.00       |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14702   | 448.00          |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14703   | 1,664.00        |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14704   | 1,660.00        |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14705   | 7,514.00        |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14706   | 21,562.00       |                  |
| 10-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14707   | 45,265.00       |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14708   | 36,214.00       |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14709   | 778.00          |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14710   | 1,304.00        |                  |
| 10-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14711   | 216.00          |                  |
| 10-Dec-20 | MSUP-Borra Sudarshan                            | Sales    | 14712   | 3,515.00        |                  |
| 10-Dec-20 | MSUP-Serene Constructions LLP                   | Sales    | 14713   | 13,069.00       |                  |
| 10-Dec-20 | MSUP-Borra Sudarshan                            | Sales    | 14714   | 6,200.00        |                  |
| 10-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14715   | 11,818.00       |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14716   | 46,299.00       |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14717   | 17,658.00       |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14718   | 8,192.00        |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14719   | 9,637.00        |                  |
| 10-Dec-20 | MSUP-GV Discovery Centre Pvt Ltd                | Sales    | 14721   | 15,680.00       |                  |

Carried Over

5,71,973.00

continued ...

**Summit Sales LLP (20-21)**

Sales Register : 9-Dec-20 to 15-Dec-20

Page 2

| Date      | Particulars                                     | Vch Type | Vch No. | Debit<br>Amount | Credit<br>Amount |
|-----------|-------------------------------------------------|----------|---------|-----------------|------------------|
|           | Brought Forward                                 |          |         | 5,71,973.00     |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14722   | 19,398.00       |                  |
| 10-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14723   | 18,147.00       |                  |
| 10-Dec-20 | MSUP-Villa Orchids LLP                          | Sales    | 14720   | 15,680.00       |                  |
| 10-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14724   | 54,530.00       |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14725   | 3,363.00        |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14726   | 7,721.00        |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14727   | 2,240.00        |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14728   | 7,024.00        |                  |
| 10-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14729   | 2,812.00        |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14730   | 14,750.00       |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14731   | 52,187.00       |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14732   | 13,069.00       |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14733   | 2,620.00        |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14734   | 10,592.00       |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14735   | 32,521.00       |                  |
| 10-Dec-20 | MSUP-Vista Homes                                | Sales    | 14736   | 41,442.00       |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14737   | 53,887.00       |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14738   | 4,738.00        |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14739   | 18,578.00       |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14740   | 17,374.00       |                  |
| 11-Dec-20 | MSUP-Vista Homes                                | Sales    | 14741   | 1,512.00        |                  |
| 11-Dec-20 | MSUP-Vista Homes                                | Sales    | 14742   | 566.00          |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14743   | 12,668.00       |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14744   | 99,028.00       |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14745   | 4,653.00        |                  |
| 11-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14746   | 6,980.00        |                  |
| 12-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 12920A  | 2,977.00        |                  |
| 12-Dec-20 | MSUP-MC Modi Educational Trust                  | Sales    | 14747   | 743.00          |                  |
| 12-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14748   | 8,043.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14749   | 55,871.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14750   | 2,006.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14751   | 15,958.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14752   | 22,656.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14753   | 3,599.00        |                  |
| 12-Dec-20 | MSUP-K.Srinu                                    | Sales    | 14754   | 11,250.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14755   | 4,653.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14756   | 2,378.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14757   | 42,441.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14758   | 27,659.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14759   | 1,206.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14760   | 1,955.00        |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14761   | 33,014.00       |                  |
| 12-Dec-20 | MSUP-Modi Realty Miryalguda LLP                 | Sales    | 14762   | 30,687.00       |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14763   | 7,965.00        |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14764   | 6,300.00        |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14765   | 5,040.00        |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14766   | 1,086.00        |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14767   | 16,284.00       |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14768   | 2,534.00        |                  |
| 14-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14769   | 1,960.00        |                  |
| 14-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14770   | 17,057.00       |                  |
| 14-Dec-20 | MSUP-Silver Oak Villas LLP                      | Sales    | 14771   | 23,994.00       |                  |
| 14-Dec-20 | MSUP- K Satish Kumar                            | Sales    | 14772   | 6,510.00        |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14773   | 26,102.00       |                  |

Carried Over

14,71,981.00

continued ...

**Summit Sales LLP (20-21)**

Sales Register : 9-Dec-20 to 15-Dec-20

Page 3

| Date      | Particulars                                     | Vch Type | Vch No. | Debit<br>Amount | Credit<br>Amount |
|-----------|-------------------------------------------------|----------|---------|-----------------|------------------|
|           | Brought Forward                                 |          |         | 14,71,981.00    |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14774   | 2,490.00        |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14775   | 15,549.00       |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14776   | 76,636.00       |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14777   | 1,962.00        |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14778   | 13,823.00       |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14779   | 649.00          |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14780   | 2,874.00        |                  |
| 15-Dec-20 | MSUP-Vista Homes                                | Sales    | 14781   | 50,292.00       |                  |
| 15-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14782   | 17,839.00       |                  |
| 15-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14783   | 7,508.00        |                  |
| 15-Dec-20 | MSUP- K Satish Kumar                            | Sales    | 14784   | 13,020.00       |                  |
| 15-Dec-20 | MSUP-Modi Realty Mallapur LLP                   | Sales    | 14785   | 3,233.00        |                  |
| 15-Dec-20 | MSUP-A.Basha                                    | Sales    | 14786   | 2,327.00        |                  |
| 15-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14788   | 8,589.00        |                  |
| 15-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14787   | 1,118.00        |                  |
| 15-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14789   | 55,318.00       |                  |
| 15-Dec-20 | MSUP-Nilgiri Estates                            | Sales    | 14790   | 16,312.00       |                  |
| 15-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 14791   | 5,900.00        |                  |
| 15-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 14792   | 24,913.00       |                  |
| 15-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 14793   | 50,779.00       |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14794   | 368.00          |                  |
| 15-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 14795   | 1,475.00        |                  |
| 15-Dec-20 | MSUP-Kadakia & Modi Housing                     | Sales    | 14796   | 1,285.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14797   | 6,726.00        |                  |
| 15-Dec-20 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 14798   | 5,463.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14800   | 590.00          |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14799   | 2,850.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14801   | 17,839.00       |                  |
| 15-Dec-20 | MSUP-GV Research Center Pvt Ltd                 | Sales    | 14802   | 2,112.00        |                  |
| 15-Dec-20 | MSUP-Modi Realty Genome Valley LLP              | Sales    | 14803   | 999.00          |                  |
| 15-Dec-20 | MSUP-Aedis Developers LLP                       | Sales    | 14804   | 1,079.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14805   | 3,195.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14806   | 1,298.00        |                  |
| 15-Dec-20 | MSUP-GV Discovery Centre Pvt LTd                | Sales    | 14807   | 2,597.00        |                  |
| 15-Dec-20 | MSUP-Syed Mehdi and Razia Banu                  | Sales    | 14808   | 855.00          |                  |
| 15-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14809   | 29,807.00       |                  |
| 15-Dec-20 | MSUP-Syed Mehdi and Razia Banu                  | Sales    | 14810   | 3,461.00        |                  |
| 15-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14811   | 3,682.00        |                  |
| 15-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14812   | 37,385.00       |                  |
| 15-Dec-20 | MSUP-Modi Properties Pvt Ltd Mayflower Platinum | Sales    | 14813   | 1,126.00        |                  |
| 15-Dec-20 | MSUP-Sharad Kumar J.Kadakia                     | Sales    | 14814   | 1,579.00        |                  |
| 15-Dec-20 | MSUP-Rajesh Kumar J.Kadakia                     | Sales    | 14814A  | 1,579.00        |                  |
| Total:    |                                                 |          |         | 19,70,462.00    |                  |

# Tax Invoice

|                                                                                                                                                                                   |                                 |                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                          | Invoice No.<br><b>14670</b>     | Dated<br><b>9-Dec-2020</b> |
|                                                                                                                                                                                   | Delivery Note                   | Mode/Terms of Payment      |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Supplier's Ref.<br><b>14670</b> | 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      | <b>RMS-Electrical-12% (S)</b> |         |          |      |     | <b>4,500.00</b>   |
| 2      | <b>Output CGST</b>            |         |          |      |     | <b>270.00</b>     |
| 3      | <b>Output SGST</b>            |         |          |      |     | <b>270.00</b>     |
| Total  |                               |         |          |      |     | <b>₹ 5,040.00</b> |

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

**Indian Rupees Five Thousand Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,500.00        | 6%          | 270.00        | 6%        | 270.00        | 540.00           |
| <b>Total</b> | <b>4,500.00</b> |             | <b>270.00</b> |           | <b>270.00</b> | <b>540.00</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 09-12-2020

| Customer Details                                                                  |                                                           |         |                      | Invoice No.   | 14670      |      |         |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|--|
| Modi Properties Private Limited,                                                  |                                                           |         |                      | Invoice Date. | 09-12-2020 |      |         |  |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                           |         |                      | PO No.        | 72410      |      |         |  |
|  |                                                           |         |                      | PO Date.      | 24-11-2020 |      |         |  |
|                                                                                   |                                                           |         |                      | Req ID        | 61784      |      |         |  |
|                                                                                   |                                                           |         |                      | Req Date      | 24-11-2020 |      |         |  |
|                                                                                   |                                                           |         |                      | Loc Req No    | 177141     |      |         |  |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                           |         |                      |               |            |      |         |  |
|                                                                                   | Description of Goods                                      | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |  |
| 1                                                                                 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos | 9405    | 20                   | 225.00        | 4,500.00   | 12   | 540.00  |  |
|                                                                                   | D532065                                                   |         |                      |               |            |      |         |  |
| 2                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 3                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 4                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 5                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 6                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 7                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 8                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 9                                                                                 |                                                           |         |                      |               |            |      |         |  |
| 10                                                                                |                                                           |         |                      |               |            |      |         |  |
| 11                                                                                |                                                           |         |                      |               |            |      |         |  |
| 12                                                                                |                                                           |         |                      |               |            |      |         |  |
| 13                                                                                |                                                           |         |                      |               |            |      |         |  |
| 14                                                                                |                                                           |         |                      |               |            |      |         |  |
| 15                                                                                |                                                           |         |                      |               |            |      |         |  |
| IGST                                                                              | CGST                                                      | SGST    | Total Taxable Amount |               | 4,500.00   |      | 540.00  |  |
|                                                                                   | 270.00                                                    | 270.00  | Total Invoice Amount |               | 5,040.00   |      |         |  |
| Rupees : Five Thousand Fourty 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

**14671**

Delivery Note

Dated

**9-Dec-2020**

Mode/Terms of Payment

Supplier's Ref.

**14671**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

| Sl No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount           |
|--------|--------------------------------|---------|----------|------|-----|------------------|
| 1      | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>19,392.00</b> |
| 2      | <b>Output CGST</b>             |         |          |      |     | <b>1,745.28</b>  |
| 3      | <b>Output SGST</b>             |         |          |      |     | <b>1,745.28</b>  |
| 4      | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.44</b>      |

Total

**₹ 22,883.00**

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand Eight Hundred Eighty Three Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 19,392.00        | 9%               | 1,745.28           | 9%             | 1,745.28         | 3,490.56         |
| <b>Total</b> | <b>19,392.00</b> |                  | <b>1,745.28</b>    |                | <b>1,745.28</b>  | <b>3,490.56</b>  |

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP****OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

| Customer Details                                                                                               |                                                                                 |          |          | Invoice No.          |       | 14671      |      |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------|----------|----------------------|-------|------------|------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                                 |          |          | Invoice Date.        |       | 09-12-2020 |      |          |
|                                                                                                                |                                                                                 |          |          | PO No.               |       | 71678      |      |          |
|                                                                                                                |                                                                                 |          |          | PO Date.             |       | 28-10-2020 |      |          |
|                                                                                                                |                                                                                 |          |          | Req ID               |       | 61106      |      |          |
|                                                                                                                |                                                                                 |          |          | Req Date             |       | 29-10-2020 |      |          |
|                                                                                                                |                                                                                 |          |          | Loc Req No           |       | 177059     |      |          |
|                                                                                                                | Description of Goods                                                            |          | HSN/SAC  | Qty                  | Rate  | Gross      | Tax% | Tax Amt  |
| 1                                                                                                              | 4647 - Electrical - other - Spring wire - NA - mtrs<br>12 BOX                   |          | 7229     | 360                  | 13.20 | 4,752.00   | 18   | 855.36   |
| 2                                                                                                              | 3509 - Computers and Peripherals - Internet Cable -<br>305 MTRS 3 BUNDLE D LINK |          |          | 915                  | 16.00 | 14,640.00  | 18   | 2,635.20 |
| 3                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 4                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 5                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 6                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 7                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 8                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 9                                                                                                              |                                                                                 |          |          |                      |       |            |      |          |
| 10                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 11                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 12                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 13                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 14                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| 15                                                                                                             |                                                                                 |          |          |                      |       |            |      |          |
| IGST                                                                                                           |                                                                                 | CGST     | SGST     | Total Taxable Amount |       | 19,392.00  |      | 3,490.56 |
|                                                                                                                |                                                                                 | 1,745.28 | 1,745.28 | Total Invoice Amount |       | 22,882.56  |      |          |
| Rupees : Twenty Two Thousand Eight Hundred Eighty Two and Paise Fifty Six Only.                                |                                                                                 |          |          |                      |       |            |      |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised Signatory

# Tax Invoice

|                                                                                                                                                                                   |                       |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                          | Invoice No.           | Dated                 |
|                                                                                                                                                                                   | <b>14672</b>          | <b>9-Dec-2020</b>     |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>S, No. 82/1, Mallapur, Nacharam, Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                   | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                   | <b>14672</b>          |                       |
|                                                                                                                                                                                   | 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      | <b>RMS-Electrical -GST-18%</b> |         |          |      |     | <b>4,838.00</b>   |
| 2      | <b>Output CGST</b>             |         |          |      |     | <b>435.42</b>     |
| 3      | <b>Output SGST</b>             |         |          |      |     | <b>435.42</b>     |
| 4      | <b>OIE-Rounded Off</b>         |         |          |      |     | <b>0.16</b>       |
| Total  |                                |         |          |      |     | <b>₹ 5,709.00</b> |

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

**Indian Rupees Five Thousand Seven Hundred Nine Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 4,838.00        | 9%          | 435.42        | 9%        | 435.42        | 870.84           |
| <b>Total</b> | <b>4,838.00</b> |             | <b>435.42</b> |           | <b>435.42</b> | <b>870.84</b>    |

Tax Amount (in words) : Indian Rupees Eight Hundred Seventy and Eighty Four paise Only

|  |  |                                     |
|--|--|-------------------------------------|
|  |  | <b>for Summit Sales LLP (20-21)</b> |
|  |  | Authorised Signatory                |

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## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 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 : 09-12-2020

| Customer Details                                                                                                                                      |                                                              |          |     | Invoice No.   |          | 14672      |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><div><div>FE</div><div>11/12</div></div><br>GSTIN : 36AABCM4761E1ZM |                                                              |          |     | Invoice Date. |          | 09-12-2020 |         |
|                                                                                                                                                       |                                                              |          |     | PO No.        |          | 72785      |         |
|                                                                                                                                                       |                                                              |          |     | PO Date.      |          | 08-12-2020 |         |
|                                                                                                                                                       |                                                              |          |     | Req ID        |          | 62100      |         |
|                                                                                                                                                       |                                                              |          |     | Req Date      |          | 07-12-2020 |         |
|                                                                                                                                                       |                                                              |          |     | Loc Req No    |          | 177180     |         |
|                                                                                                                                                       | Description of Goods                                         | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                                                                     | 4798 - Electrical - other - FP Isolator - NA - nos<br>40 ams | 8536     | 2   | 469.00        | 938.00   | 18         | 168.84  |
| 2                                                                                                                                                     | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>3 coils | 85442010 | 300 | 13.00         | 3,900.00 | 18         | 702.00  |
| 3                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 4                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 5                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 6                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 7                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 8                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 9                                                                                                                                                     |                                                              |          |     |               |          |            |         |
| 10                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| 11                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| 12                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| 13                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| 14                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| 15                                                                                                                                                    |                                                              |          |     |               |          |            |         |
| IGST                                                                                                                                                  |                                                              |          |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                                                                  |                                                              |          |     | 4,838.00      |          | 870.84     |         |
| Total Invoice Amount                                                                                                                                  |                                                              |          |     | 5,708.84      |          |            |         |

Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

# Tax Invoice

**Summit Sales LLP (20-21)**  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

**14673**

Dated

**9-Dec-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**14673**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

| SI No. | Particulars                     | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|---------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>RMS-Chemicals-GST-18%(S)</b> |         |          |      |     | <b>6,300.00</b>   |
| 2      | <b>Output CGST</b>              |         |          |      |     | <b>567.00</b>     |
| 3      | <b>Output SGST</b>              |         |          |      |     | <b>567.00</b>     |
| Total  |                                 |         |          |      |     | <b>₹ 7,434.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seven Thousand Four Hundred Thirty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total           |
|--------------|-----------------|-------------|---------------|-----------|---------------|-----------------|
|              |                 | Rate        | Amount        | Rate      | Amount        | Tax Amount      |
|              | 6,300.00        | 9%          | 567.00        | 9%        | 567.00        | 1,134.00        |
| <b>Total</b> | <b>6,300.00</b> |             | <b>567.00</b> |           | <b>567.00</b> | <b>1,134.00</b> |

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

for Summit Sales LLP (20-21)

Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

| Customer Details                                                                                                           |                                                    |         |                      | Invoice No.   | 14673      |      |          |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------|----------------------|---------------|------------|------|----------|
| Modi Properties Private Limited,.                                                                                          |                                                    |         |                      | Invoice Date. | 09-12-2020 |      |          |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                                                                 |                                                    |         |                      | PO No.        | 72735      |      |          |
| <div style="text-align: center;">  </div> |                                                    |         |                      | PO Date.      | 05-12-2020 |      |          |
|                                                                                                                            |                                                    |         |                      | Req ID        | 62065      |      |          |
|                                                                                                                            |                                                    |         |                      | Req Date      | 05-12-2020 |      |          |
|                                                                                                                            |                                                    |         |                      | Loc Req No    | 177179     |      |          |
|                                                                                                                            | Description of Goods                               | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt  |
| 1                                                                                                                          | 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - | 3214    | 10                   | 630.00        | 6,300.00   | 18   | 1,134.00 |
| 2                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 3                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 4                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 5                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 6                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 7                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 8                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 9                                                                                                                          |                                                    |         |                      |               |            |      |          |
| 10                                                                                                                         |                                                    |         |                      |               |            |      |          |
| 11                                                                                                                         |                                                    |         |                      |               |            |      |          |
| 12                                                                                                                         |                                                    |         |                      |               |            |      |          |
| 13                                                                                                                         |                                                    |         |                      |               |            |      |          |
| 14                                                                                                                         |                                                    |         |                      |               |            |      |          |
| 15                                                                                                                         |                                                    |         |                      |               |            |      |          |
| IGST                                                                                                                       | CGST                                               | SGST    | Total Taxable Amount |               | 6,300.00   |      | 1,134.00 |
|                                                                                                                            | 567.00                                             | 567.00  | Total Invoice Amount |               | 7,434.00   |      |          |
| Rupees : Seven Thousand Four Hundred Thirty Four Only.                                                                     |                                                    |         |                      |               |            |      |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised signatory

# Tax Invoice

|                                                                                                                                                                                |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                       | Invoice No.           | Dated                 |
|                                                                                                                                                                                | <b>14674</b>          | <b>9-Dec-2020</b>     |
|                                                                                                                                                                                | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No -82/1 Mallapur,Nacharam Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | <b>14674</b>          |                       |
|                                                                                                                                                                                | 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      | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>5,898.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>530.82</b>     |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>530.82</b>     |
| 4      | <b>OIE-Rounded Off</b>      |         |          |      |     | <b>0.36</b>       |
| Total  |                             |         |          |      |     | <b>₹ 6,960.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Six Thousand Nine Hundred Sixty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
|              | 5,898.00        | 9%          | 530.82        | 9%        | 530.82        | 1,061.64         |
| <b>Total</b> | <b>5,898.00</b> |             | <b>530.82</b> |           | <b>530.82</b> | <b>1,061.64</b>  |

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

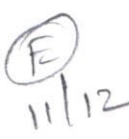
#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

|                                                                                   |                                                              |         |        |                      |          |            |          |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------|---------|--------|----------------------|----------|------------|----------|
| <b>Customer Details</b>                                                           |                                                              |         |        | Invoice No.          |          | 14674      |          |
| Modi Properties Private Limited.,                                                 |                                                              |         |        | Invoice Date.        |          | 09-12-2020 |          |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                              |         |        | PO No.               |          | 72818      |          |
|  |                                                              |         |        | PO Date.             |          | 08-12-2020 |          |
|                                                                                   |                                                              |         |        | Req ID               |          | 62144      |          |
|                                                                                   |                                                              |         |        | Req Date             |          | 08-12-2020 |          |
|                                                                                   |                                                              |         |        | Loc Req No           |          | 177188     |          |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                              |         |        |                      |          |            |          |
|                                                                                   | Description of Goods                                         | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt  |
| 1                                                                                 | 7310 - Plumbing - sanitary - Sink - other - nos<br>30" x 20" | 73241   | 1      | 5898.00              | 5,898.00 | 18         | 1,061.64 |
| 2                                                                                 |                                                              |         |        |                      |          |            |          |
| 3                                                                                 |                                                              |         |        |                      |          |            |          |
| 4                                                                                 |                                                              |         |        |                      |          |            |          |
| 5                                                                                 |                                                              |         |        |                      |          |            |          |
| 6                                                                                 |                                                              |         |        |                      |          |            |          |
| 7                                                                                 |                                                              |         |        |                      |          |            |          |
| 8                                                                                 |                                                              |         |        |                      |          |            |          |
| 9                                                                                 |                                                              |         |        |                      |          |            |          |
| 10                                                                                |                                                              |         |        |                      |          |            |          |
| 11                                                                                |                                                              |         |        |                      |          |            |          |
| 12                                                                                |                                                              |         |        |                      |          |            |          |
| 13                                                                                |                                                              |         |        |                      |          |            |          |
| 14                                                                                |                                                              |         |        |                      |          |            |          |
| 15                                                                                |                                                              |         |        |                      |          |            |          |
| IGST                                                                              |                                                              | CGST    | SGST   | Total Taxable Amount |          | 5,898.00   | 1,061.64 |
|                                                                                   |                                                              | 530.82  | 530.82 | Total Invoice Amount |          | 6,959.64   |          |
| Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.          |                                                              |         |        |                      |          |            |          |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised Signatory  
 09

# Tax Invoice

Summit Sales LLP (20-21)  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

**14675**

Dated

**9-Dec-2020**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**14675**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

| Sl No.       | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------------|-------------------------------|---------|----------|------|-----|-------------------|
| 1            | <b>RMS-Plumbing-GST-18%</b>   |         |          |      |     | <b>3,937.50</b>   |
| 2            | <b>Output CGST</b>            |         |          |      |     | <b>354.38</b>     |
| 3            | <b>Output SGST</b>            |         |          |      |     | <b>354.38</b>     |
| 4            | <b>Less : OIE-Rounded Off</b> |         |          |      |     | <b>(-)0.26</b>    |
| <b>Total</b> |                               |         |          |      |     | <b>₹ 4,646.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Four Thousand Six Hundred Forty Six Only**

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
|              | 3,937.50        | 9%               | 354.38             | 9%             | 354.38           | 708.76           |
| <b>Total</b> | <b>3,937.50</b> |                  | <b>354.38</b>      |                | <b>354.38</b>    | <b>708.76</b>    |

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

for Summit Sales LLP (20-21)

Authorised Signatory

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**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-12-2020

| Customer Details                                                                  |                                                                |         |                      | Invoice No.   | 14675      |      |         |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------|---------|----------------------|---------------|------------|------|---------|
| Modi Properties Private Limited.,                                                 |                                                                |         |                      | Invoice Date. | 09-12-2020 |      |         |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad                                        |                                                                |         |                      | PO No.        | 72468      |      |         |
|  |                                                                |         |                      | PO Date.      | 26-11-2020 |      |         |
|                                                                                   |                                                                |         |                      | Req ID        | 61826      |      |         |
|                                                                                   |                                                                |         |                      | Req Date      | 25-11-2020 |      |         |
|                                                                                   |                                                                |         |                      | Loc Req No    | 177145     |      |         |
| GSTIN : 36AABCM4761E1ZM                                                           |                                                                |         |                      |               |            |      |         |
|                                                                                   | Description of Goods                                           | HSN/SAC | Qty                  | Rate          | Gross      | Tax% | Tax Amt |
| 1                                                                                 | 7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles |         | 150                  | 26.25         | 3,937.50   | 18   | 708.76  |
| 2                                                                                 |                                                                |         |                      |               |            |      |         |
| 3                                                                                 |                                                                |         |                      |               |            |      |         |
| 4                                                                                 |                                                                |         |                      |               |            |      |         |
| 5                                                                                 |                                                                |         |                      |               |            |      |         |
| 6                                                                                 |                                                                |         |                      |               |            |      |         |
| 7                                                                                 |                                                                |         |                      |               |            |      |         |
| 8                                                                                 |                                                                |         |                      |               |            |      |         |
| 9                                                                                 |                                                                |         |                      |               |            |      |         |
| 10                                                                                |                                                                |         |                      |               |            |      |         |
| 11                                                                                |                                                                |         |                      |               |            |      |         |
| 12                                                                                |                                                                |         |                      |               |            |      |         |
| 13                                                                                |                                                                |         |                      |               |            |      |         |
| 14                                                                                |                                                                |         |                      |               |            |      |         |
| 15                                                                                |                                                                |         |                      |               |            |      |         |
| IGST                                                                              | CGST                                                           | SGST    | Total Taxable Amount |               | 3,937.50   |      | 708.76  |
|                                                                                   | 354.38                                                         | 354.38  | Total Invoice Amount |               | 4,646.25   |      |         |
| Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.         |                                                                |         |                      |               |            |      |         |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

  
 Authorised Signatory

# Tax Invoice

|                                                                                                                                                                                |                       |                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>Summit Sales LLP (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                       | Invoice No.           | Dated                 |
|                                                                                                                                                                                | <b>14676</b>          | <b>9-Dec-2020</b>     |
|                                                                                                                                                                                | Delivery Note         | Mode/Terms of Payment |
| Buyer<br><b>MSUP-Modi Properties Pvt Ltd Mayflower Platinum</b><br>Sy No:-82/1,Mallapur,Nacharam,Hyderabad<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                | <b>14676</b>          |                       |
|                                                                                                                                                                                | 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      | <b>RMS-Sundry purchases-GST-12%(S)</b> |         |          |      |     | <b>400.00</b>   |
| 2      | <b>Output CGST</b>                     |         |          |      |     | <b>24.00</b>    |
| 3      | <b>Output SGST</b>                     |         |          |      |     | <b>24.00</b>    |
| Total  |                                        |         |          |      |     | <b>₹ 448.00</b> |

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

**Indian Rupees Four Hundred Forty Eight Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
|              | 400.00        | 6%          | 24.00        | 6%        | 24.00        | 48.00            |
| <b>Total</b> | <b>400.00</b> |             | <b>24.00</b> |           | <b>24.00</b> | <b>48.00</b>     |

Tax Amount (in words) : **Indian Rupees Forty Eight Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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## TAX INVOICE

**Summit Sales LLP**

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-12-2020

| Customer Details                                                                                               |         |       |                      | Invoice No.   | 14676      |         |  |
|----------------------------------------------------------------------------------------------------------------|---------|-------|----------------------|---------------|------------|---------|--|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |         |       |                      | Invoice Date. | 09-12-2020 |         |  |
|                                                                                                                |         |       |                      | PO No.        | 71710      |         |  |
|                                                                                                                |         |       |                      | PO Date.      | 30-10-2020 |         |  |
|                                                                                                                |         |       |                      | Req ID        | 61116      |         |  |
|                                                                                                                |         |       |                      | Req Date      | 29-10-2020 |         |  |
|                                                                                                                |         |       |                      | Loc Req No    | 177062     |         |  |
| Description of Goods                                                                                           | HSN/SAC | Qty   | Rate                 | Gross         | Tax%       | Tax Amt |  |
| 1 4112 - Consumables - Sanitizer - 500 ml - Nos                                                                |         | 2     | 200.00               | 400.00        | 12         | 48.00   |  |
| 2                                                                                                              |         |       |                      |               |            |         |  |
| 3                                                                                                              |         |       |                      |               |            |         |  |
| 4                                                                                                              |         |       |                      |               |            |         |  |
| 5                                                                                                              |         |       |                      |               |            |         |  |
| 6                                                                                                              |         |       |                      |               |            |         |  |
| 7                                                                                                              |         |       |                      |               |            |         |  |
| 8                                                                                                              |         |       |                      |               |            |         |  |
| 9                                                                                                              |         |       |                      |               |            |         |  |
| 10                                                                                                             |         |       |                      |               |            |         |  |
| 11                                                                                                             |         |       |                      |               |            |         |  |
| 12                                                                                                             |         |       |                      |               |            |         |  |
| 13                                                                                                             |         |       |                      |               |            |         |  |
| 14                                                                                                             |         |       |                      |               |            |         |  |
| 15                                                                                                             |         |       |                      |               |            |         |  |
| IGST                                                                                                           | CGST    | SGST  | Total Taxable Amount | 400.00        |            | 48.00   |  |
|                                                                                                                | 24.00   | 24.00 | Total Invoice Amount | 448.00        |            |         |  |
| Rupees : Four Hundred Fourty Eight 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.

**14677**

Delivery Note

Dated

**9-Dec-2020**

Mode/Terms of Payment

Supplier's Ref.

**14677**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

**MSUP-Modi Properties Pvt Ltd Mayflower Platinum**

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

| Sl No. | Particulars                 | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-----------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>RMS-Plumbing-GST-18%</b> |         |          |      |     | <b>20,950.00</b>   |
| 2      | <b>Output CGST</b>          |         |          |      |     | <b>1,885.50</b>    |
| 3      | <b>Output SGST</b>          |         |          |      |     | <b>1,885.50</b>    |
| Total  |                             |         |          |      |     | <b>₹ 24,721.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Four Thousand Seven Hundred Twenty One Only**

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
|              | 20,950.00        | 9%               | 1,885.50           | 9%             | 1,885.50         | 3,771.00         |
| <b>Total</b> | <b>20,950.00</b> |                  | <b>1,885.50</b>    |                | <b>1,885.50</b>  | <b>3,771.00</b>  |

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Seventy One Only**

for Summit Sales LLP (20-21)

Authorised Signatory

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