

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

16-Dec-20 to 22-Dec-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
16-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14815	2,655.00	
16-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14816	1,11,225.00	
16-Dec-20	MSUP-Shaik Ameer Ali	Sales	14817	14,589.00	
16-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14818	3,103.00	
16-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14819	40,533.00	
16-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14820	701.00	
16-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14821	1,451.00	
16-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14822	52,627.00	
16-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14823	49,742.00	
16-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14824	69,780.00	
16-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14825	9,883.00	
16-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14826	20,617.00	
16-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14827	34,397.00	
16-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14828	53,393.00	
16-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14829	3,843.00	
16-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14830	45,992.00	
16-Dec-20	MSUP-Serene Constructions LLP	Sales	14831	91,445.00	
16-Dec-20	MSUP-Vista Homes	Sales	14832	15,680.00	
16-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14833	16,275.00	
16-Dec-20	MSUP-Nilgiri Estates	Sales	14834	944.00	
16-Dec-20	MSUP-Narsing Rao Mylaram	Sales	14835	9,306.00	
16-Dec-20	MSUP-Nilgiri Estates	Sales	14836	7,806.00	
16-Dec-20	MSUP-Nilgiri Estates	Sales	14837	3,643.00	
16-Dec-20	MSUP-Nilgiri Estates	Sales	14838	3,667.00	
16-Dec-20	MSUP-Nilgiri Estates	Sales	14839	17,471.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14840	33,883.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14841	7,285.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14842	5,472.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14843	15,836.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14844	7,117.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14845	49,325.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14846	3,656.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14847	29,042.00	
17-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14848	378.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14849	1,304.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14850	1,561.00	
17-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14851	34,989.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14852	3,337.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14853	29,428.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14854	9,107.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14855	118.00	
17-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14856	2,726.00	
17-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14858	1,711.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14859	2,945.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14860	84,123.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14861	5,812.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14862	2,950.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14863	4,060.00	
17-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14864	20,736.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14865	8,741.00	
17-Dec-20	MSUP-Borra Sudarshan	Sales	14866	4,653.00	

Carried Over

10,51,063.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 16-Dec-20 to 22-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,51,063.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14867	10,331.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14868	45,444.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14869	13,470.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14870	5,428.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14871	36,968.00	
17-Dec-20	MSUP-Modi Farm House Hyderabad LLP	Sales	14872	3,292.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14873	1,510.00	
17-Dec-20	MSUP-Aedis Developers LLP	Sales	14874	1,75,772.00	
17-Dec-20	MSUP-Kadakia & Modi Housing	Sales	14875	78,752.00	
17-Dec-20	MSUP-Serene Constructions LLP	Sales	14876	45,902.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14877	13,473.00	
17-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14878	8,992.00	
17-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14879	1,558.00	
17-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14880	3,310.00	
17-Dec-20	MSUP-Villa Orchids LLP	Sales	14857	10,976.00	
18-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14881	811.00	
18-Dec-20	MSUP-Vista Homes	Sales	14882	65,042.00	
18-Dec-20	MSUP-Vista Homes	Sales	14883	31,041.00	
18-Dec-20	MSUP-Vista Homes	Sales	14884	124.00	
18-Dec-20	MSUP-Vista Homes	Sales	14885	7,514.00	
18-Dec-20	MSUP-Vista Homes	Sales	14886	4,032.00	
18-Dec-20	MSUP-Vista Homes	Sales	14887	22,137.00	
18-Dec-20	MSUP-Vista Homes	Sales	14888	750.00	
18-Dec-20	MSUP-Vista Homes	Sales	14889	1,227.00	
18-Dec-20	MSUP-Vista Homes	Sales	14890	1,028.00	
18-Dec-20	MSUP-Vista Homes	Sales	14891	4,367.00	
18-Dec-20	MSUP-Vista Homes	Sales	14892	3,909.00	
18-Dec-20	MSUP-Vista Homes	Sales	14893	10,026.00	
18-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14894	16,275.00	
18-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14895	62,042.00	
18-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14896	7,670.00	
18-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14897	18,781.00	
18-Dec-20	MSUP-Vista Homes	Sales	14898	39,948.00	
18-Dec-20	MSUP-Vista Homes	Sales	14899	25,191.00	
18-Dec-20	MSUP-Vista Homes	Sales	14900	2,802.00	
18-Dec-20	MSUP-Vista Homes	Sales	14901	3,918.00	
18-Dec-20	MSUP-Vista Homes	Sales	14902	5,876.00	
19-Dec-20	MSUP- Mahesh Painting Works	Sales	14903	13,020.00	
19-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14904	11,260.00	
19-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14905	9,042.00	
19-Dec-20	MSUP-Paramount Builders	Sales	14906	19,032.00	
19-Dec-20	MSUP-Paramount Builders	Sales	14907	5,498.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14908	1,70,726.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14909	1,70,104.00	
19-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14910	1,57,504.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14911	23,755.00	
19-Dec-20	MSUP-Paramount Builders	Sales	14912	1,558.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14913	44,080.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14914	1,742.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14915	736.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14916	1,438.00	
19-Dec-20	MSUP-Nilgiri Estates	Sales	14917	2,923.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14918	6,514.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14919	4,354.00	

Carried Over

24,84,038.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 16-Dec-20 to 22-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			24,84,038.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14920	849.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14921	5,361.00	
19-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14922	1,086.00	
19-Dec-20	MSUP-Syed Mehdi and Razia Banu	Sales	14923	5,170.00	
21-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14924	425.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14925	5,672.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14926	3,346.00	
21-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	14927	2,720.00	
21-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14928	186.00	
21-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14929	1,982.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14930	1,551.00	
21-Dec-20	MSUP-Villa Orchids LLP	Sales	14931	9,151.00	
21-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	14934	832.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14935	31,388.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14936	47,946.00	
21-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14937	2,097.00	
21-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14938	2,043.00	
21-Dec-20	MSUP-MC Modi Educational Trust	Sales	14939	23,089.00	
21-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14940	2,559.00	
21-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	14941	726.00	
21-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	14942	2,761.00	
21-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	14943	7,115.00	
21-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	14944	1,515.00	
21-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	14945	690.00	
21-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	14946	1,918.00	
21-Dec-20	MSUP-Nilgiri Estates	Sales	14948	69,349.00	
21-Dec-20	MSUP-Villa Orchids LLP	Sales	14947	37,170.00	
21-Dec-20	MSUP-MC Modi Educational Trust	Sales	14950	14,377.00	
21-Dec-20	MSUP-Nilgiri Estates	Sales	14949	4,192.00	
21-Dec-20	MSUP-MC Modi Educational Trust	Sales	14951	14,994.00	
21-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14952	34,547.00	
21-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14953	7,543.00	
21-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14954	490.00	
21-Dec-20	MSUP-Silver Oak Villas LLP	Sales	14955	13,865.00	
21-Dec-20	MSUP-Om Prakash Singh	Sales	14932	13,155.00	
21-Dec-20	MSUP-Villa Orchids LLP	Sales	14933	652.00	
22-Dec-20	MSUP-Vista Homes	Sales	14956	566.00	
22-Dec-20	MSUP-Vista Homes	Sales	14957	1,204.00	
22-Dec-20	MSUP-Vista Homes	Sales	14958	3,752.00	
22-Dec-20	MSUP-Vista Homes	Sales	14959	7,316.00	
22-Dec-20	MSUP- Mahesh Painting Works	Sales	14960	13,027.00	
22-Dec-20	MSUP-Vista Homes	Sales	14961	3,368.00	
22-Dec-20	MSUP-Vista Homes Owners Association	Sales	14962	13,328.00	
22-Dec-20	MSUP-Vista Homes	Sales	14963	1,42,910.00	
22-Dec-20	MSUP-Vista Homes	Sales	14964	42,209.00	
22-Dec-20	MSUP-Vista Homes	Sales	14965	1,770.00	
22-Dec-20	MSUP-Vista Homes	Sales	14966	2,622.00	
22-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14967	66,073.00	
22-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	14968	15,276.00	
22-Dec-20	MSUP-East Side Residency Annojiguda LLP	Sales	14969	1,121.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14970	2,229.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14971	826.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14972	4,248.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14973	1,030.00	

Carried Over

31,79,425.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 16-Dec-20 to 22-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			31,79,425.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14974	6,542.00	
22-Dec-20	MSUP-Nilgiri Estates	Sales	14975	1,628.00	
22-Dec-20	MSUP-A.Basha	Sales	14976	7,013.00	
Total:				31,94,608.00	

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7		Invoice No. 14815	Dated 16-Dec-20
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. 14815	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
	Output CGST					2,250.00
	Output SGST					202.50
						202.50
	Total					₹ 2,655.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

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

Remarks:

Being sale of plumbing items to modi realty miryalguda llp vide bill no 14815 dt 16.12.20 po no 72996 dt 15.12.20 hsn code 917

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2021

Customer Details					Invoice No.		14815		
Modi Reality (Miryalguda) LLP					Invoice Date.		16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207					PO No.		72996		
GSTIN : 36ABCFM6774G2ZZ					PO Date.		15-12-2020		
					Req ID		62326		
					Req Date		15-12-2020		
					Loc Req No		165230		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	250	9.00	2,250.00	18	405.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,250.00	405.00
		202.50		202.50		Total Invoice Amount		2,655.00	
Rupees : Two Thousand Six Hundred Fifty Five 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.	Dated
	14816	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					94,258.81
2	Output CGST					8,483.29
3	Output SGST					8,483.29
4	Less : OIE-Rounded Off					(-)0.39
Total						₹ 1,11,225.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Eleven Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	94,258.81	9%	8,483.29	9%	8,483.29	16,966.58
Total	94,258.81		8,483.29		8,483.29	16,966.58

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Sixty Six and Fifty Eight paise Only**

Remarks:

Being sale of wood to modi realty miryalguda llp vide bill no 14816 dt 16.12.20 po no 72559 dt 30.11.20 hsn code 4418

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14816		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72559		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	30-11-2020		
				Req ID	61910		
				Req Date	30-11-2020		
				Loc Req No	165213		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	33	1992.32	65,746.56	18	11,834.38
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	13	2193.25	28,512.25	18	5,132.20
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		94,258.81		16,966.58
	8,483.29	8,483.29	Total Invoice Amount		111,225.39		
Rupees : One Lakh(s) Eleven Thousand Two Hundred Twenty Five and Paise Thirty Nine 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. 14817 Delivery Note Supplier's Ref. 14817 Buyer's Order No.	Dated 16-Dec-2020 Mode/Terms of Payment Other Reference(s) Dated
Buyer MSUP-Shaik Ameer Ali SY NO:786 AVR Gulmohar Homes, Miryalaguda State Name : Telangana, Code : 36	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					12,363.20
2	Output CGST					1,112.69
3	Output SGST					1,112.69
4	OIE-Rounded Off					0.42
	Total					₹ 14,589.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Fourteen Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,363.20	9%	1,112.69	9%	1,112.69	2,225.38
Total	12,363.20		1,112.69		1,112.69	2,225.38

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred Twenty Five and Thirty Eight paise Only

Remarks:

Being sale of paints to shaik ameer ali-avr gulohar homes
vide bill no 14817 dt 16.12.20 po no 72393 dt 24.11.20 hsn
code 3214 /3210

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 16-12-2020

Customer Details				Invoice No.		14817	
Shaik Ameer Ali Sy No.786, AVR Gulmohar Homes, Miryalguda GSTIN : 36				Invoice Date.		16-12-2020	
				PO No.		72393	
				PO Date.		24-11-2020	
				Req ID		61764	
				Req Date		23-11-2020	
				Loc Req No		165205	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	2	2139.90	4,279.80	18	770.36
3	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code -4202		2	1971.70	3,943.40	18	709.80
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,363.20	2,225.36
		1,112.68	1,112.68	Total Invoice Amount		14,588.57	
Rupees : Fourteen Thousand Five Hundred Eighty Eight and Paise Fifty Seven Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14818	16-Dec-2020
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14818	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,630.00
2						236.70
3	Output CGST					236.70
4	Output SGST					(-)0.40
	Less : OIE-Rounded Off					
Total						₹ 3,103.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,630.00	9%	236.70	9%	236.70	473.40
Total	2,630.00		236.70		236.70	473.40

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

Remarks:

Being sale of plumbing items to mrm llp vide bill no 14818 dt 16.12.20 po no 72125 dt 13.11.20 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

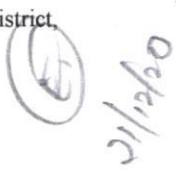
Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**OFFICE COPY**
1 of 1, 16-12-2020

Customer Details				Invoice No.	14818		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72125		
				PO Date.	13-11-2020		
				Req ID	61497		
				Req Date	12-11-2020		
				Loc Req No	165198		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,630.00		473.40
	236.70	236.70	Total Invoice Amount		3,103.40		
Rupees : Three Thousand One Hundred Three and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Summit Sales LLP

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

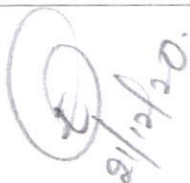
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14819	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-12-2020	
				PO No.		72937	
				PO Date.		14-12-2020	
				Req ID		62251	
				Req Date		14-12-2020	
				Loc Req No		177199	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	457.00	9,140.00	18	1,645.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	9.00	1,800.00	18	324.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	12.00	240.00	18	43.20
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	25.00	500.00	18	90.00
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	45.00	2,250.00	18	405.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		10	50.00	500.00	18	90.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	15.00	150.00	18	27.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,350.00	6,183.00
		3,091.50	3,091.50	Total Invoice Amount		40,533.00	
Rupees : Fourty Thousand Five Hundred Thirty Three 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.	Dated
	14819	16-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14819	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					34,350.00
2	Output CGST					3,091.50
3	Output SGST					3,091.50
Total						₹ 40,533.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,350.00	9%	3,091.50	9%	3,091.50	6,183.00
Total	34,350.00		3,091.50		3,091.50	6,183.00

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

Remarks:

Being sale of plumbing items to MPL vide bill no 14819 dt 16.12.20 po no 72937 dt 14.12.20 po no 72937 dt 14.12.20
hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14820	16-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14820	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					594.00
2	Output CGST					53.46
3	Output SGST					53.46
4	OIE-Rounded Off					0.08
Total						₹ 701.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	594.00	9%	53.46	9%	53.46	106.92
Total	594.00		53.46		53.46	106.92

Tax Amount (in words) : **Indian Rupees One Hundred Six and Ninety Two paise Only**

Remarks:

Being sale of consumable items to MPL vide bill no 14820 dt 16.12.20 po no 72294 dt 19.11.20 hsn code 7310

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

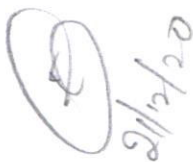
Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14820		
Modi Properties Private Limited.,				Invoice Date.	16-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	72294		
				PO Date.	19-11-2020		
				Req ID	61651		
				Req Date	18-11-2020		
				Loc Req No	177124		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	245.00	490.00	18	88.20
	MUG s						
2	4026 - Consumables - Dust bin - NA - nos		2	52.00	104.00	18	18.72
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		594.00		106.92
	53.46	53.46	Total Invoice Amount		700.92		
Rupees : Seven Hundred and Paise Ninty Two 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. 14821 Delivery Note	Dated 16-Dec-2020 Mode/Terms of Payment
	Supplier's Ref. 14821 Buyer's Order No.	Other Reference(s) Dated
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					1,230.00
2	Output CGST					110.70
3	Output SGST					110.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,451.00

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

Indian Rupees One Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,230.00	9%	110.70	9%	110.70	221.40
Total	1,230.00		110.70		110.70	221.40

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty One and Forty paise Only**

Remarks:
Being sale of tools to mpl vide bill no 14821 dt 16.12.20 po no 71872 dt 5.11.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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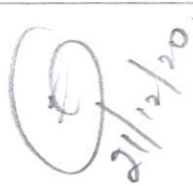
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14821		
Modi Properties Private Limited,				Invoice Date.	16-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71872		
				PO Date.	05-11-2020		
				Req ID	61300		
				Req Date	05-11-2020		
				Loc Req No	177093		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9591 - Tools - Safety Indication Ribbon - NA - nos		3	410.00	1,230.00	18	221.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,230.00		221.40	
Total Invoice Amount				1,451.40			
Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14822	Dated 16-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14822	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					44,599.00
2						4,013.91
3						4,013.91
4	OIE-Rounded Off					0.18
	Total					₹ 52,627.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,599.00	9%	4,013.91	9%	4,013.91	8,027.82
Total	44,599.00		4,013.91		4,013.91	8,027.82

Tax Amount (in words) : Indian Rupees Eight Thousand Twenty Seven and Eighty Two paise Only

Remarks:

Being sale of plumbing items to MPL vide bill no 14822 dt 16.12.20 po no 72942 dt 14.12.20 hsn code 3917 /7317

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14822	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-12-2020	
				PO No.		72942	
				PO Date.		14-12-2020	
				Req ID		62252	
				Req Date		14-12-2020	
				Loc Req No		177198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	60.00	1,800.00	18	324.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	103.00	2,060.00	18	370.80
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	56.00	1,120.00	18	201.60
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	20	181.00	3,620.00	18	651.60
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	272.00	4,080.00	18	734.40
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	79.00	790.00	18	142.20
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	256.00	2,560.00	18	460.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	87.00	1,740.00	18	313.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		13	283.00	3,679.00	18	662.22
11	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	588.00	5,880.00	18	1,058.40
12	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	507.00	15,210.00	18	2,737.80
13	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
14	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
15							
IGST				CGST		SGST	
				4,013.91		4,013.91	
Total Taxable Amount				44,599.00		8,027.82	
Total Invoice Amount				52,626.82			
Rupees : Fifty Two Thousand Six Hundred Twenty Six and Paise Eighty Two 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.	Dated
	14823	16-Dec-2020
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14823	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					42,154.17
2	Output CGST					3,793.88
3	Output SGST					3,793.88
4	OIE-Rounded Off					0.07
Total						₹ 49,742.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Nine Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	42,154.17	9%	3,793.88	9%	3,793.88	7,587.76
Total	42,154.17		3,793.88		3,793.88	7,587.76

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

Remarks:

Being sale of tiles to mpl vide bill no 14823 dt 16.12.20 po no 71913 dt 6.11.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details					Invoice No.		14823	
Modi Properties Private Limited,					Invoice Date.		16-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		71913	
					PO Date.		06-11-2020	
					Req ID		61320	
					Req Date		06-11-2020	
					Loc Req No		177097	
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		50	211.83	10,591.50	18	1,906.48	
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		25	211.83	5,295.75	18	953.24	
3	9072 - Tiles - Bathroom wall tiles malashiyan brown		76	211.83	16,099.08	18	2,897.84	
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		48	211.83	10,167.84	18	1,830.20	
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		42,154.17	7,587.76	
		3,793.88	3,793.88	Total Invoice Amount		49,741.92		
Rupees : Fourty Nine Thousand Seven Hundred Fourty One and Paise Ninty Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14824	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14824	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					59,136.00
2	Output CGST					5,322.24
3	Output SGST					5,322.24
4	Less: OIE-Rounded Off					(-)0.48
Total						₹ 69,780.00

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

Indian Rupees Sixty Nine Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,136.00	9%	5,322.24	9%	5,322.24	10,644.48
Total	59,136.00		5,322.24		5,322.24	10,644.48

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Forty Four and Forty Eight paise Only**

Remarks:
Being sale of tiles to sov llp vide bill no 14824 dt 16.12.20
po no 72177 dt 16.11.20

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

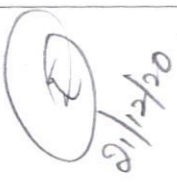
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14824		
Silver Oak Villas LLP				Invoice Date.	16-12-2020		
sy no 291,cherlapally hyd				PO No.	72177		
				PO Date.	16-11-2020		
				Req ID	61532		
				Req Date	13-11-2020		
				Loc Req No	156154		
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		19	672.00	12,768.00	18	2,298.24
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		69	672.00	46,368.00	18	8,346.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,322.24				5,322.24		Total Taxable Amount	
Total Invoice Amount				59,136.00		10,644.48	
				69,780.48			

Rupees : Sixty Nine Thousand Seven Hundred Eighty and Paise 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.

14825

Dated

16-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14825

Other Reference(s)

Buyer

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					8,375.04
2	Output CGST					753.75
3	Output SGST					753.75
4	OIE-Rounded Off					0.46
Total						₹ 9,883.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine 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
	8,375.04	9%	753.75	9%	753.75	1,507.50
Total	8,375.04		753.75		753.75	1,507.50

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

Remarks:

Being sale of tiles to GMR vide bill no 14825 dt 16.12.20 po no 72452 dt 25.11.20

for Summit Sales LLP (20-21)

Authorised Signatory

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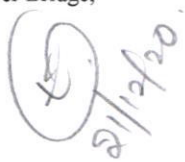
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14825		
Modi Reality Mallapur LLP				Invoice Date.	16-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72452		
				PO Date.	25-11-2020		
				Req ID	61817		
				Req Date	25-11-2020		
				Loc Req No	68612		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		18	465.28	8,375.04	18	1,507.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				8,375.04		1,507.52	
CGST							
SGST							
Total Taxable Amount							
753.76				9,882.55			
Total Invoice Amount							
Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Fifty Five 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.	Dated
	14826	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					17,472.00
2	Output CGST					1,572.48
3	Output SGST					1,572.48
4	OIE-Rounded Off					0.04
Total						₹ 20,617.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,472.00	9%	1,572.48	9%	1,572.48	3,144.96
Total	17,472.00		1,572.48		1,572.48	3,144.96

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

Remarks:

Being sale of tiles to AGH vide bill no 14826 dt 16.12.20 po no 72812 dt 8.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14826		
Modi Reality (Miryalguda) LLP				Invoice Date.	16-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72812		
GSTIN : 36ABCFM6774G2ZZ				PO Date.	08-12-2020		
				Req ID	62145		
				Req Date	08-12-2020		
				Loc Req No	165218		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		26	672.00	17,472.00	18	3,144.96	
2							
3							
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5							
6							
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8							
9							
10							
11							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	17,472.00		3,144.96	
	1,572.48	1,572.48	Total Invoice Amount	20,616.96			
Rupees : Twenty Thousand Six Hundred Sixteen and Paise Ninty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14827	16-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14827	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					29,150.07
2	Output CGST					2,623.51
3	Output SGST					2,623.51
4	Less : OIE-Rounded Off					(-)0.09
Total						₹ 34,397.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,150.07	9%	2,623.51	9%	2,623.51	5,247.02
Total	29,150.07		2,623.51		2,623.51	5,247.02

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

Remarks:

Being sale of tiles to sov llp vide bill no 14827 dt 16.12.20
po no 72837 dt 9.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 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 : 16-12-2020

Customer Details				Invoice No.		14827	
Silver Oak Villas LLP				Invoice Date.		16-12-2020	
sy no 291,cherlapally hyd				PO No.		72837	
				PO Date.		09-12-2020	
				Req ID		62167	
				Req Date		09-12-2020	
				Loc Req No		156228	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	51	571.57	29,150.07	18	5,247.00
	BIBILOS						
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				29,150.07		5,247.00	
Total Invoice Amount				34,397.08			
Rupees : Thirty Four Thousand Three Hundred Ninty Seven and Paise Eight Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14828		Dated 16-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14828		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					45,248.17
2	Output CGST					4,072.34
3	Output SGST					4,072.34
4	OIE-Rounded Off					0.15
Total						₹ 53,393.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,248.17	9%	4,072.34	9%	4,072.34	8,144.68
Total	45,248.17		4,072.34		4,072.34	8,144.68

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

Remarks:
Being sale of tiles to sov llp vide bill no 14828 dt 16.12.20
po no 72329 dt 20.11.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14828	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-12-2020	
				PO No.		72329	
				PO Date.		20-11-2020	
				Req ID		61689	
				Req Date		19-11-2020	
				Loc Req No		156179	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		22	211.83	4,660.26	18	838.84
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		26	211.83	5,507.58	18	991.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		8	386.75	3,094.00	18	556.92
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		38	211.83	8,049.54	18	1,448.92
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		43	211.83	9,108.69	18	1,639.56
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		14	211.83	2,965.62	18	533.80
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		20	211.83	4,236.60	18	762.60
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,072.34		4,072.34	
Total Taxable Amount				45,248.17		8,144.68	
Total Invoice Amount				53,392.84			
Rupees : Fifty Three Thousand Three Hundred Ninty Two and Paise Eighty Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14829	Dated 16-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14829	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					3,256.96
2	Output CGST					293.13
3	Output SGST					293.13
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 3,843.00

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

Indian Rupees Three Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,256.96	9%	293.13	9%	293.13	586.26
Total	3,256.96		293.13		293.13	586.26

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

Remarks:
 Being sale of tiles to sov llp vide bill no 14829 dt 16.12.20
 po no 72317 dt 20.11.20

for Summit Sales LLP (20-21)

 Authorised Signatory

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TAX INVOICE

Summit Sales LLP

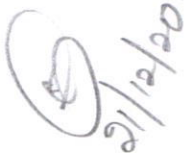
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14829	
Silver Oak Villas LLP				Invoice Date.		16-12-2020	
sy no 291,cherlapally hyd				PO No.		72317	
				PO Date.		20-11-2020	
				Req ID		61648	
				Req Date		18-11-2020	
				Loc Req No		156176	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		7	465.28	3,256.96	18	586.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,256.96		586.24	
293.12				293.12		Total Invoice Amount	
				3,843.21			
Rupees : Three Thousand Eight Hundred Fourty Three and Paise Twenty One Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14830	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14830	
Buyer MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					38,976.00
2	Output CGST					3,507.84
3	Output SGST					3,507.84
4	OIE-Rounded Off					0.32
Total						₹ 45,992.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,976.00	9%	3,507.84	9%	3,507.84	7,015.68
Total	38,976.00		3,507.84		3,507.84	7,015.68

Tax Amount (in words) : **Indian Rupees Seven Thousand Fifteen and Sixty Eight paise Only**

Remarks:

Being sale of tiles to agh vide bill no 14830 dt 16.12.20 po no 72812 dt 8.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.	14830		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	16-12-2020		
				PO No.	72812		
				PO Date.	08-12-2020		
				Req ID	62145		
				Req Date	08-12-2020		
				Loc Req No	165218		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		38	672.00	25,536.00	18	4,596.48
2	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		20	672.00	13,440.00	18	2,419.20
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IGST	CGST	SGST	Total Taxable Amount		38,976.00		7,015.68
	3,507.84	3,507.84	Total Invoice Amount		45,991.68		
Rupees : Fourty Five Thousand Nine Hundred Ninty One and Paise Sixty 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.	Dated
	14831	16-Dec-2020
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14831	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					77,496.00
2	Output CGST					6,974.64
3	Output SGST					6,974.64
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 91,445.00

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

Indian Rupees Ninety One Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,496.00	9%	6,974.64	9%	6,974.64	13,949.28
Total	77,496.00		6,974.64		6,974.64	13,949.28

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Forty Nine and Twenty Eight paise Only**

Remarks:

Being sale of tiles to serene farms vide bill no 14831 dt 16.12.20 po no 72824 dt 8.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14831	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV 21/12/20				Invoice Date.		16-12-2020	
				PO No.		72824	
				PO Date.		08-12-2020	
				Req ID		62159	
				Req Date		08-12-2020	
				Loc Req No		150440	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9098 - Tiles - Earth Beigh - 600 mm X 1200 mm -		50	672.00	33,600.00	18	6,048.00
2	9095 - Tiles - Flooring Wenge Oscuro - 200mm X		62	708.00	43,896.00	18	7,901.28
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15							
IGST		CGST	SGST	Total Taxable Amount		77,496.00	13,949.28
		6,974.64	6,974.64	Total Invoice Amount		91,445.28	
Rupees : Ninty One Thousand Four Hundred Fourty Five and Paise Twenty Eight Only.							

Rupees : Ninty One Thousand Four Hundred Fourty Five and Paise Twenty 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.	Dated
	14832	16-Dec-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14832	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,250.00
2	Output CGST					1,715.00
3	Output SGST					1,715.00
Total						₹ 15,680.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,250.00	14%	1,715.00	14%	1,715.00	3,430.00
Total	12,250.00		1,715.00		1,715.00	3,430.00

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

Remarks:

Being sale of cement to vista homes vide bill no 14832 dt 16.12.20 po no 72676 dt 3.12.20 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14832	
Vista Homes				Invoice Date.		16-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72676	
SY.no.193				PO Date.		03-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62024	
				Req Date		03-12-2020	
				Loc Req No		99968	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	245.00	12,250.00	28	3,430.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,250.00		3,430.00	
Total Invoice Amount				15,680.00			

Rupees : Fifteen Thousand Six Hundred Eighty 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.	Dated
	14833	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14833	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					12,715.00
2	Output CGST					1,780.10
3	Output SGST					1,780.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 16,275.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,715.00	14%	1,780.10	14%	1,780.10	3,560.20
Total	12,715.00		1,780.10		1,780.10	3,560.20

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

Remarks:

Being sale of cement to GMR vide bill no 14833 dt 16.12.20
po no 71862 dt 5.11.20 hsn code 2523

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-12-2020

Customer Details				Invoice No.		14833					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 21/12/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-12-2020					
				PO No.		71862					
				PO Date.		05-11-2020					
				Req ID		61249					
				Req Date		03-11-2020					
				Loc Req No		68567					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	3002 - Cement - PPC - 50kgs - bags	2523	50	254.30	12,715.00	28	3,560.20				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	12,715.00		3,560.20
				1,780.10		1,780.10		Total Invoice Amount	16,275.20		
Rupees : Sixteen Thousand Two Hundred Seventy Five and Paise Twenty Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory