

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

23-Dec-20 to 31-Dec-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14977	68,511.00	
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14978	23,729.00	
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14979	62,449.00	
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14980	1,263.00	
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14981	9,384.00	
23-Dec-20	MSUP-Serene Constructions LLP	Sales	14982	3,030.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14983	3,055.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14984	2,094.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14985	4,985.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14986	2,950.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14987	7,717.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14988	21,382.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14989	6,372.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14990	19,240.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14991	2,352.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14992	22,361.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14993	8,142.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14994	8,142.00	
23-Dec-20	MSUP-Vista Homes	Sales	14995	6,056.00	
23-Dec-20	MSUP-Vista Homes	Sales	14996	5,179.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14997	2,916.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14998	12,093.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	14999	3,921.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15000	13,528.00	
23-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15002	35,872.00	
23-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15001	5,006.00	
24-Dec-20	MSUP-Shaik Ameer Ali	Sales	15003	9,935.00	
24-Dec-20	MSUP-K.Srinu	Sales	15004	5,540.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15005	1,575.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15006	1,053.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15007	1,416.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15008	87,426.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15009	27,348.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15010	8,205.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15011	12,997.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15013	29,600.00	
24-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15012	9,157.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15014	531.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15015	784.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15016	2,950.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15018	1,180.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15017	55,557.00	
24-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15019	73,014.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15020	1,359.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15021	3,271.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15022	1,267.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15023	1,090.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15024	1,546.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15025	6,632.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15026	17,084.00	
24-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15027	2,745.00	

Carried Over

7,24,991.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 23-Dec-20 to 31-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			7,24,991.00	
26-Dec-20	MSUP-Vista Homes	Sales	15028	22,324.00	
26-Dec-20	MSUP-Vista Homes	Sales	15029	87,834.00	
26-Dec-20	MSUP-Vista Homes	Sales	15030	6,542.00	
26-Dec-20	MSUP-Vista Homes	Sales	15031	4,361.00	
26-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15032	5,914.00	
26-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15033	1,059.00	
26-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15034	7,976.00	
26-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15035	15,611.00	
28-Dec-20	MSUP-Villa Orchids LLP	Sales	15036	22,302.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15037	590.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15038	25,836.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15039	850.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15040	20,461.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15041	27,577.00	
28-Dec-20	MSUP-Modi Realty Pocharam LLP	Sales	15042	4,012.00	
28-Dec-20	MSUP-Nilgiri Estates	Sales	15043	3,903.00	
28-Dec-20	MSUP-Nilgiri Estates	Sales	15044	1,259.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15045	12,353.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15046	425.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15048	17,417.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15047	94,709.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15049	29,770.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15050	3,479.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15051	9,548.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15052	2,352.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15053	95,735.00	
28-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15054	19,435.00	
28-Dec-20	MSUP-MC Modi Educational Trust	Sales	15056	4,248.00	
28-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	15055	658.00	
28-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	15057	1,960.00	
28-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	15058	304.00	
28-Dec-20	MSUP-GV Discovery Centre Pvt Ltd	Sales	15059	2,600.00	
28-Dec-20	MSUP-MC Modi Educational Trust	Sales	15060	1,227.00	
28-Dec-20	MSUP-Kadakia & Modi Housing	Sales	15061	58,853.00	
28-Dec-20	MSUP-Kadakia & Modi Housing	Sales	15062	7,508.00	
28-Dec-20	MSUP-Vista Homes	Sales	15064	2,991.00	
28-Dec-20	MSUP-Vista Homes Owners Association	Sales	15063	4,932.00	
28-Dec-20	MSUP-Vista Homes	Sales	15065	2,478.00	
28-Dec-20	MSUP-Vista Homes	Sales	15066	15,334.00	
28-Dec-20	MSUP-Vista Homes	Sales	15067	10,945.00	
28-Dec-20	MSUP-Vista Homes	Sales	15069	614.00	
28-Dec-20	MSUP-Vista Homes	Sales	15068	9,505.00	
28-Dec-20	MSUP-Vista Homes Owners Association	Sales	15070	10,035.00	
28-Dec-20	MSUP-Vista Homes	Sales	15071	1,018.00	
28-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15072	32,569.00	
29-Dec-20	MSUP-Vista Homes	Sales	15073	67,546.00	
29-Dec-20	MSUP-Vista Homes	Sales	15074	1,215.00	
29-Dec-20	MSUP-Serene Constructions LLP	Sales	15075	2,33,713.00	
29-Dec-20	MSUP-Vista Homes	Sales	15076	10,974.00	
29-Dec-20	MSUP-Vista Homes	Sales	15077	51,507.00	
29-Dec-20	MSUP-Vista Homes	Sales	15078	26,950.00	
29-Dec-20	MSUP-Vista Homes	Sales	15079	13,275.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15080	18,854.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15081	74,649.00	

Carried Over

19,35,087.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 23-Dec-20 to 31-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,35,087.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15082	953.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15083	49,296.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15084	23,010.00	
29-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15085	3,540.00	
29-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15086	4,524.00	
29-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15087	1,206.00	
29-Dec-20	MSUP-Villa Orchids LLP	Sales	15088	3,481.00	
29-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15089	8,142.00	
29-Dec-20	MSUP-Villa Orchids LLP	Sales	15090	452.00	
29-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15091	1,268.00	
29-Dec-20	MSUP-Villa Orchids LLP	Sales	15092	37,019.00	
29-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15093	15,252.00	
29-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15094	1,61,075.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15095	79,386.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15096	3,788.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15097	13,317.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15098	4,956.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15099	1,915.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15100	743.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15101	3,693.00	
30-Dec-20	MSUP-Borra Sudarshan	Sales	15102	11,617.00	
30-Dec-20	MSUP-Syed Mehdi and Razia Banu	Sales	15103	472.00	
30-Dec-20	MSUP-Syed Mehdi and Razia Banu	Sales	15104	3,157.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15105	1,487.00	
30-Dec-20	MSUP-Sharad Kumar J.Kadakia	Sales	15106	993.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15107	472.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15108	1,733.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15109	2,773.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15110	1,357.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15111	9,304.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15112	16,284.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15113	46,426.00	
30-Dec-20	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	15114	10,03,277.00	
30-Dec-20	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	15115	6,98,356.00	
30-Dec-20	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	15116	9,94,772.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15117	48,286.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15118	49,804.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15119	22,019.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15120	8,184.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15121	1,304.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15122	6,268.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15123	69,955.00	
30-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15124	7,238.00	
30-Dec-20	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15125	12,064.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15126	10,094.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15127	8,333.00	
30-Dec-20	MSUP-Vista Homes	Sales	15128	7,150.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15129	20,886.00	
30-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15130	56,357.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15131	28,547.00	
30-Dec-20	MSUP-Serene Constructions LLP	Sales	15132	15,038.00	
30-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15133	8,999.00	
30-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15135	25,255.00	
30-Dec-20	MSUP-Modi Realty Mallapur LLP	Sales	15134	64,237.00	

Carried Over

56,14,601.00

continued ...

Summit Sales LLP (20-21)

Sales Register : 23-Dec-20 to 31-Dec-20

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			56,14,601.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15136	43,743.00	
30-Dec-20	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15137	40,743.00	
30-Dec-20	MSUP-Nilgiri Estates	Sales	15138	77,987.00	
30-Dec-20	MSUP-Modi Realty Genome Valley LLP	Sales	15139	21,246.00	
30-Dec-20	MSUP-Rajesh Kumar J.Kadakia	Sales	15106 A	993.00	
31-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15140	9,270.00	
31-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15141	6,804.00	
31-Dec-20	MSUP-Silver Oak Villas LLP	Sales	15142	16,900.00	
31-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15143	9,657.00	
31-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15144	22,579.00	
31-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15145	95,750.00	
31-Dec-20	MSUP-Modi Realty Miryalguda LLP	Sales	15146	18,937.00	
31-Dec-20	MSUP-GV Discovery Centre Pvt LTd	Sales	15148	2,230.00	
31-Dec-20	MSUP-MC Modi Educatioal Trust	Sales	15149	332.00	
31-Dec-20	MSUP-GV Research Center Pvt Ltd	Sales	15150	6,300.00	
31-Dec-20	MSUP-GV Discovery Centre Pvt LTd	Sales	15151	8,142.00	
Total:				59,96,214.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14977	Dated 23-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Supplier's Ref. 14977	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					58,060.00
2						5,225.40
3	Output CGST					5,225.40
4	OIE-Rounded Off					0.20
Total						₹ 68,511.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Eight Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	58,060.00	9%	5,225.40	9%	5,225.40	10,450.80
Total	58,060.00		5,225.40		5,225.40	10,450.80

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Fifty and Eighty paise Only**

Remarks:

being sale of plumbing to serene constructions wide bill no 14977 bill dt 23-12-2020 po no 7029 po dt 16-12-2020 hsn code 6910-3922

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 : 23-12-2020

Customer Details				Invoice No.		14977	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		23-12-2020	
				PO No.		73029	
				PO Date.		16-12-2020	
				Req ID		62352	
				Req Date		16-12-2020	
				Loc Req No		150446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		10	2986.00	29,860.00	18	5,374.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8	830.00	6,640.00	18	1,195.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8	924.00	7,392.00	18	1,330.56
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	11	1288.00	14,168.00	18	2,550.24
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		58,060.00	10,450.80
		5,225.40	5,225.40	Total Invoice Amount		68,510.80	
Rupees : Sixty Eight Thousand Five Hundred Ten and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14978		Dated 23-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14978		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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-Plumbing-GST-18%					20,109.00
2	Output CGST					1,809.81
3	Output SGST					1,809.81
4	OIE-Rounded Off					0.38
Total						₹ 23,729.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,109.00	9%	1,809.81	9%	1,809.81	3,619.62
Total	20,109.00		1,809.81		1,809.81	3,619.62

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

Remarks:
 being sale of plumbing to serene constructions wide bill no 14978 bill dt 23-12-2020 po no 73132 po dt 19-12-2020 hsn code 3917-8481-7318

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 : 23-12-2020

Customer Details				Invoice No.	14978		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 04/10/21 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	23-12-2020		
				PO No.	73132		
				PO Date.	19-12-2020		
				Req ID	62351		
				Req Date	16-12-2020		
				Loc Req No	150445		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		20	72.00	1,440.00	18	259.20
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	11	25.00	275.00	18	49.50
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	11	206.00	2,266.00	18	407.88
4	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16	585.00	9,360.00	18	1,684.80
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	16	318.00	5,088.00	18	915.84
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		20,109.00	3,619.62
				Total Invoice Amount		23,728.62	
Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty Two Only.							

Rupees : Twenty Three Thousand Seven Hundred Twenty Eight and Paise Sixty 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
	14979	23-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)
	14979	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					52,923.00
2	Output CGST					4,763.07
3	Output SGST					4,763.07
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 62,449.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	52,923.00	9%	4,763.07	9%	4,763.07	9,526.14
Total	52,923.00		4,763.07		4,763.07	9,526.14

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

Remarks:

being sale of plumbing to serene constructions wide bill no 14979 bill dt 23-12-2020 po no 73129 po dt 19-12-2020 hsn code 8481-3924-3922

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 : 23-12-2020

Customer Details				Invoice No.		14979	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV 24/01				Invoice Date.		23-12-2020	
				PO No.		73129	
				PO Date.		19-12-2020	
				Req ID		62351	
				Req Date		16-12-2020	
				Loc Req No		150445	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	918.00	4,590.00	18	826.20
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,923.00	9,526.14
		4,763.07	4,763.07	Total Invoice Amount		62,449.14	
Rupees : Sixty Two Thousand Four Hundred Fourty Nine and Paise Fourteen 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. 14980	Dated 23-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Supplier's Ref. 14980	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					1,070.00
2	Output CGST					96.30
3	Output SGST					96.30
4	OIE-Rounded Off					0.40
Total						₹ 1,263.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,070.00	9%	96.30	9%	96.30	192.60
Total	1,070.00		96.30		96.30	192.60

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

Remarks:

being sale of paints to serene constructions wide bill no
14980 bill dt 23-12-2020 po no 72951 po dt 14-12-2020 hsn
code 3506-3921

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

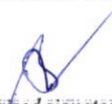
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14980		
Serene Constructions LLP				Invoice Date.	23-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72951		
				PO Date.	14-12-2020		
				Req ID	62283		
				Req Date	14-12-2020		
				Loc Req No	150441		
GSTIN : 36ACVFS7909P1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,070.00		192.60	
Total Invoice Amount				1,262.60			
Rupees : One Thousand Two Hundred Sixty Two and Paise Sixty Only.							

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14981	23-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)
	14981	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					7,400.00
2	RMS-Paints Gst-28% (S)					509.20
3						
4	Output CGST					737.29
5	Output SGST					737.29
	OIE-Rounded Off					0.22
Total						₹ 9,384.00

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

Indian Rupees Nine Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,400.00	9%	666.00	9%	666.00	1,332.00
	509.20	14%	71.29	14%	71.29	142.58
Total	7,909.20		737.29		737.29	1,474.58

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

Remarks:

being sale of plumbing to serene constructions wide bill no
14981 bill dt 23-12-2020 po no 73037 po dt 16-12-2020 hsn
code 7326-2523

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 : 23-12-2020

Customer Details				Invoice No.		14981			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 04/10/21 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		23-12-2020			
				PO No.		73037			
				PO Date.		16-12-2020			
				Req ID		62366			
				Req Date		16-12-2020			
				Loc Req No		150447			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	40	185.00	7,400.00	18	1,332.00
2	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,909.20	1,474.58
		737.29		737.29		Total Invoice Amount		9,383.78	
Rupees : Nine Thousand Three Hundred Eighty Three and Paise Seventy 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.	Dated
	14982	23-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)
	14982	
	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-Electrical -GST-18%					2,568.00
2	Output CGST					231.12
3	Output SGST					231.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 3,030.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,568.00	9%	231.12	9%	231.12	462.24
Total	2,568.00		231.12		231.12	462.24

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

Remarks:

being sale of electricals to serene constructions wide bill no 14982 bill dt 23-12-2020 po no 72705 po dt 04-12-2020 hsn code 8536

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14982		
Serene Constructions LLP				Invoice Date.	23-12-2020		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	72705		
				PO Date.	04-12-2020		
				Req ID	62036		
				Req Date	03-12-2020		
				Loc Req No	150432		
GSTIN : 36ACVFS7909P1ZV							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				2,568.00		462.24	
CGST							
SGST							
Total Taxable Amount							
231.12				3,030.24			
Total Invoice Amount							
Rupees : Three Thousand Thirty and Paise Twenty 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. 14983	Dated 23-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14983	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints Gst-28% (S)					509.20
2	RMS-Paints GST-18%(S)					2,036.50
3						254.58
4						254.58
5	OIE-Rounded Off					0.14
	Total					₹ 3,055.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	509.20	14%	71.29	14%	71.29	142.58
	2,036.50	9%	183.29	9%	183.29	366.58
Total	2,545.70		254.58		254.58	509.16

Tax Amount (in words) : Indian Rupees Five Hundred Nine and Sixteen paise Only

Remarks:

being sale of paints to mppl-platinum wide bill no 14983 bill
dt 23-12-2020 po no 73153 po dt 21-12-2020 hsn code 2523
-3214

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 : 23-12-2020

Customer Details				Invoice No.	14983		
Modi Properties Private Limited.				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73153		
				PO Date.	21-12-2020		
				Req ID	62450		
				Req Date	21-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177216		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,545.70		509.16
	254.58	254.58	Total Invoice Amount		3,054.85		
Rupees : Three Thousand Fifty Four and Paise Eighty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14984	23-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)
	14984	
	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-12%(S)					1,870.00
2	Output CGST					112.20
3	Output SGST					112.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,094.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,870.00	6%	112.20	6%	112.20	224.40
Total	1,870.00		112.20		112.20	224.40

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

Remarks:

being sale of sundry to mppl-platinum wide bill no 14984 bill
dt 23-12-2020 po no 73152 po dt 21-12-2020 hsn code
8431

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14984		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-12-2020		
				PO No.	73152		
				PO Date.	21-12-2020		
				Req ID	62441		
				Req Date	21-12-2020		
				Loc Req No	177222		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40	
	112.20	112.20	Total Invoice Amount	2,094.40			
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14985		Dated 23-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 14985		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-Sundry Purchases NIL					4,985.00
Total						₹ 4,985.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value
	4,985.00
Total	4,985.00

Tax Amount (in words) : **NIL**

Remarks:
 Being sale of miscellenous items to mpl vide bill no 14985 dt 23.12.20 po no 73150 dt 21.12.20 hsn code 3926

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

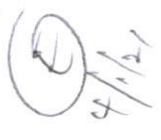
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14985	
Modi Properties Private Limited.,				Invoice Date.		23-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73150	
				PO Date.		21-12-2020	
				Req ID		62439	
				Req Date		21-12-2020	
				Loc Req No		177218	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	5	997.00	4,985.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,985.00		0.00	
Total Invoice Amount				4,985.00			
Rupees : Four Thousand Nine Hundred Eighty Five Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14986	23-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)
	14986	
	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-Electrical -GST-18%					2,500.00
2	Output CGST					225.00
3	Output SGST					225.00
Total						₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

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

Remarks:

Being sale of electrical items to mpl vide bill no 14986 dt 23.
12.20 po no 73151 dt 21.12.20 hsn code 8546 /3917

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

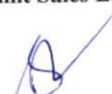
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14986		
Modi Properties Private Limited,				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73151		
GSTIN : 36AABCM4761E1ZM				PO Date.	21-12-2020		
				Req ID	62440		
				Req Date	21-12-2020		
				Loc Req No	177223		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2 4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00	
	225.00	225.00	Total Invoice Amount	2,950.00			

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14987	Dated 23-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 14987	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-Sundry Purchases NIL					2,100.00
2	RMS-Sundry purchases-GST-18%(S)					4,760.00
3	Output CGST					428.40
4	Output SGST					428.40
5	OIE-Rounded Off					0.20
Total						₹ 7,717.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	0%		0%		
	4,760.00	9%	428.40	9%	428.40	856.80
Total	6,860.00		428.40		428.40	856.80

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

Remarks:

Being sale of consumable items to mpl vide bill no 14987 dt 23.12.20po no 73158 dt 21.12.20 hsn code 3921 /9603 /3926 /2509 /7301

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14987	
Modi Properties Private Limited.,				Invoice Date.		23-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73158	
4/1/2021				PO Date.		21-12-2020	
				Req ID		62443	
				Req Date		21-12-2020	
				Loc Req No		177220	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	15	140.00	2,100.00	18	378.00
5	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.00	300.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,860.00	856.80
		428.40	428.40	Total Invoice Amount		7,716.80	
Rupees : Seven Thousand Seven Hundred Sixteen and Paise Eighty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14988	23-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)
	14988	
	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)					18,120.00
2	Output CGST					1,630.80
3	Output SGST					1,630.80
4	OIE-Rounded Off					0.40
Total						₹ 21,382.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,120.00	9%	1,630.80	9%	1,630.80	3,261.60
Total	18,120.00		1,630.80		1,630.80	3,261.60

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

Remarks:

Being sale of hardware items to mpl vide bill no 14988 dt 23.
12.20 po no 72955 dt 15.12.20 hsn code 8301 /8302

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14988		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-12-2020		
				PO No.	72955		
				PO Date.	15-12-2020		
				Req ID	62045		
				Req Date	04-12-2020		
				Loc Req No	177178		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	40	218.00	8,720.00	18	1,569.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				18,120.00		3,261.60	
CGST							
SGST							
Total Taxable Amount							
1,630.80				21,381.60			
Total Invoice Amount							
Rupees : Twenty One Thousand Three Hundred Eighty One and Paise Sixty 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
	14989	23-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)
	14989	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					5,400.00
2	Output CGST					486.00
3	Output SGST					486.00
Total						₹ 6,372.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Remarks:

being sale of plumbing to mppl-platinum wide bill no 14989
bill dt 23-12-2020 po no 73154 po dt 21-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

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Customer Details				Invoice No.	14989		
Modi Properties Private Limited,				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73154		
				PO Date.	21-12-2020		
				Req ID	62442		
				Req Date	21-12-2020		
				Loc Req No	177221		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
	6 BUNDLES						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,400.00		972.00
	486.00	486.00	Total Invoice Amount		6,372.00		
Rupees : Six Thousand Three Hundred Seventy Two Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 14990	Dated 23-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14990	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					16,305.00
2	Output CGST					1,467.45
3	Output SGST					1,467.45
4	OIE-Rounded Off					0.10
	Total					₹ 19,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	16,305.00	9%	1,467.45	9%	1,467.45	2,934.90
Total	16,305.00		1,467.45		1,467.45	2,934.90

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred Thirty Four and Ninety paise Only

Remarks:

Being sale of electrical items to mpl vide bill no 14990 dt 23.12.20 po no 73182 dt 22.12.20 hsn code 8544

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14990	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-12-2020	
				PO No.		73182	
				PO Date.		22-12-2020	
				Req ID		62473	
				Req Date		22-12-2020	
				Loc Req No		177231	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	13.50	8,100.00	18	1,458.00
	6 coils						
2	4820 - Electrical - wires - Cu multistand wires Green -		5	1641.00	8,205.00	18	1,476.90
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,467.45		1,467.45	
Total Taxable Amount				16,305.00		2,934.90	
Total Invoice Amount				19,239.90			
Rupees : Nineteen Thousand Two Hundred Thirty Nine and Paise Ninty 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
	14991	23-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)
	14991	
	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-Electrical-12% (S)					2,100.00
2	Output CGST					126.00
3	Output SGST					126.00
Total						₹ 2,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	6%	126.00	6%	126.00	252.00
Total	2,100.00		126.00		126.00	252.00

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Two Only**

Remarks:

being sale of electricals to mppl-platinum wide bill no 14991
bill dt 23-12-2020 po no 73157 po dt 21-12-2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

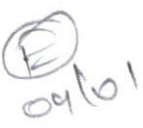
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14991			
Modi Properties Private Limited.,				Invoice Date.	23-12-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73157			
				PO Date.	21-12-2020			
				Req ID	62449			
				Req Date	21-12-2020			
				Loc Req No	177217			
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,100.00		252.00	
	126.00	126.00	Total Invoice Amount		2,352.00			
Rupees : Two Thousand Three Hundred Fifty 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.	Dated
	14992	23-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14992	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					18,950.00
2	Output CGST					1,705.50
3	Output SGST					1,705.50
Total						₹ 22,361.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,950.00	9%	1,705.50	9%	1,705.50	3,411.00
Total	18,950.00		1,705.50		1,705.50	3,411.00

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

Remarks:

Being sale of electrical items to mpl vide bill no 14992 dt 23.12.20 po no 73171 dt 22.12.20 hsn code 8544

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 : 23-12-2020

Customer Details				Invoice No.	14992		
Modi Properties Private Limited,				Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73171		
				PO Date.	22-12-2020		
				Req ID	62247		
				Req Date	14-12-2020		
				Loc Req No	177201		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	1000	13.50	13,500.00	18	2,430.00
	10 coils						
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	545.00	5,450.00	18	981.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		18,950.00		3,411.00
	1,705.50	1,705.50	Total Invoice Amount		22,361.00		
Rupees : Twenty Two Thousand Three Hundred Sixty One 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
	14993	23-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)
	14993	
	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)					6,900.00
2	Output CGST					621.00
3	Output SGST					621.00
Total						₹ 8,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Two Only**

Remarks:

being sale of sundry to mppl-platinum wide bill no 14993 bill
dt 23-12-2020 po no 73084 po dt 18-12-2020 hsn code 3921

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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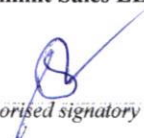
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14993	
Modi Properties Private Limited.,				Invoice Date.		23-12-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73084	
				PO Date.		18-12-2020	
				Req ID		62387	
				Req Date		18-12-2020	
				Loc Req No		177210	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,900.00	1,242.00
		621.00	621.00	Total Invoice Amount		8,142.00	
Rupees : Eight Thousand One Hundred Fourty 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.	Dated
	14994	23-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)
	14994	
	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)					6,900.00
2	Output CGST					621.00
3	Output SGST					621.00
Total						₹ 8,142.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Forty Two Only**

Remarks:

Being sale of miscelleneous items to mpl vide bill no 14994
dt 23.12.20 po no 72924 dt 14.12.20 hsn code 3921

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

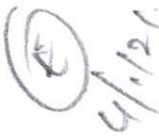
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details					Invoice No.	14994		
Modi Properties Private Limited.,					Invoice Date.	23-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.	72924		
					PO Date.	14-12-2020		
					Req ID	62249		
					Req Date	14-12-2020		
					Loc Req No	177202		
GSTIN : 36AABCM4761E1ZM								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00	
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IGST	CGST	SGST	Total Taxable Amount		6,900.00		1,242.00	
	621.00	621.00	Total Invoice Amount		8,142.00			
Rupees : Eight Thousand One Hundred Fourty 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. 14995	Dated 23-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14995	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					5,132.40
2	Output CGST					461.92
3	Output SGST					461.92
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 6,056.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,132.40	9%	461.92	9%	461.92	923.84
Total	5,132.40		461.92		461.92	923.84

Tax Amount (in words) : **Indian Rupees Nine Hundred Twenty Three and Eighty Four paise Only**

Remarks:
being sale of stone to vista homes wide bill no 14995 bill dt 23-12-2020 po no 72715 po dt 04-12-2020 hsn code 6802

for Summit Sales LLP (20-21)

Authorized 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 : 23-12-2020

Customer Details				Invoice No.		14995	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-12-2020	
				PO No.		72715	
				PO Date.		04-12-2020	
				Req ID		62039	
				Req Date		03-12-2020	
				Loc Req No		99973	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 1'0 - 06nos	68022310	54	58.80	3,175.20	18	571.54
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 1'0 - 04nos	68022310	24	58.80	1,411.20	18	254.02
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,132.40		923.84	
461.92				461.92		Total Invoice Amount	
				6,056.24			
Rupees : Six Thousand Fifty Six and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14996	23-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					4,389.00
2	Output CGST					395.01
3	Output SGST					395.01
4	Less : OIE-Rounded Off					(-)0.02
Total						₹ 5,179.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,389.00	9%	395.01	9%	395.01	790.02
Total	4,389.00		395.01		395.01	790.02

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

Remarks:

Being sale of granite to vista homes vide bill no 14996 dt 23.12.20 po no 72714 dt 4.12.20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14996		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 0 4/1/21				Invoice Date.		23-12-2020		
				PO No.		72714		
				PO Date.		04-12-2020		
				Req ID		62038		
				Req Date		03-12-2020		
				Loc Req No		99972		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft			84	26.25	2,205.00	18	396.90
	Black Granite - 0.8" x 7'0 - 12 nos							
2	8500 - Stone - granite - Beading - NA - rft			48	26.25	1,260.00	18	226.80
	Black Granite - 0.8" x 8'0 - 06 nos							
3	6189 - Miscellaneous - Hamali Charges - NA - Per			132	7.00	924.00	18	166.32
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IGST		CGST	SGST	Total Taxable Amount		4,389.00		790.02
		395.01	395.01	Total Invoice Amount		5,179.02		
Rupees : Five Thousand One Hundred Seventy Nine and Paise Two Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

PROFORMA INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14997	23-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)
	14997	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					2,471.04
2	Output CGST					222.39
3	Output SGST					222.39
4	OIE-Rounded Off					0.18
Total						₹ 2,916.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,471.04	9%	222.39	9%	222.39	444.78
Total	2,471.04		222.39		222.39	444.78

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

Remarks:

Being sale of stone to mppl-platinum wide bill no 14997 bill
dt 23-12-2020 po no 72810 po dt 08-12-2020 hsn code 6802

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.		14997		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad F 4101 GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-12-2020		
				PO No.		72810		
				PO Date.		08-12-2020		
				Req ID		62143		
				Req Date		08-12-2020		
				Loc Req No		177187		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 12'0 x 2'1" - 01 no		68022310	24.96	58.80	1,467.65	18	264.18
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'0 x 2'1" - 01 no		68022310	16.64	58.80	978.43	18	176.12
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft			41.6	0.60	24.96	18	4.48
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IGST		CGST	SGST	Total Taxable Amount		2,471.04		444.78
		222.39	222.39	Total Invoice Amount		2,915.83		
Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.								

for Summit Sales LLP


 Authorised signatory

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