

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Sales Register**

1-Jan-21 to 11-Jan-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15152	5,522.00	
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15153	18,213.00	
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15154	27,453.00	
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15155	51,181.00	
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15156	24,853.00	
2-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15157	12,574.00	
2-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15158	3,540.00	
2-Jan-21	MSUP-Villa Orchids LLP	Sales	15159	9,714.00	
2-Jan-21	MSUP-Greenwood Estates	Sales	15160	10,618.00	
2-Jan-21	MSUP-Greenwood Estates	Sales	15161	16,601.00	
2-Jan-21	MSUP-Villa Orchids LLP	Sales	15162	10,149.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15163	3,043.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15164	2,171.00	
4-Jan-21	MSUP-Narsing Rao Mylaram	Sales	15165	1,847.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15166	784.00	
4-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15167	30,432.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15168	3,903.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15169	52,498.00	
4-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15170	4,785.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15171	33,203.00	
4-Jan-21	MSUP-Nilgiri Estates	Sales	15172	5,781.00	
4-Jan-21	MSUP-G.Sunitha	Sales	15173	13,027.00	
4-Jan-21	MSUP-Vista Homes	Sales	15174	13,275.00	
4-Jan-21	MSUP-Vista Homes	Sales	15175	493.00	
4-Jan-21	MSUP-Vista Homes	Sales	15176	33,290.00	
4-Jan-21	MSUP-Vista Homes	Sales	15177	20,875.00	
4-Jan-21	MSUP-Vista Homes	Sales	15178	1,03,945.00	
4-Jan-21	MSUP-Vista Homes	Sales	15179	6,107.00	
4-Jan-21	MSUP-Vista Homes	Sales	15180	598.00	
4-Jan-21	MSUP-Vista Homes	Sales	15181	1,979.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15182	5,862.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15183	7,670.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15184	2,576.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15186	27,695.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15185	2,680.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15187	17,240.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15188	56,144.00	
4-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15189	7,646.00	
5-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15190	29,736.00	
5-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15191	37,559.00	
5-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15192	5,934.00	
5-Jan-21	MSUP-Vista Homes	Sales	15193	9,664.00	
5-Jan-21	MSUP-Vista Homes	Sales	15194	5,345.00	
5-Jan-21	MSUP-Vista Homes	Sales	15195	7,434.00	
5-Jan-21	MSUP-Vista Homes	Sales	15196	2,341.00	
5-Jan-21	MSUP-Vista Homes	Sales	15197	6,253.00	
5-Jan-21	MSUP-Vista Homes	Sales	15198	1,966.00	
5-Jan-21	MSUP-Serene Constructions LLP	Sales	15199	2,690.00	
5-Jan-21	MSUP-Serene Constructions LLP	Sales	15200	13,860.00	
5-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15201	7,472.00	
5-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15202	56,404.00	

Carried Over

8,36,625.00

continued ...

Summit Sales LLP

Sales Register : 1-Jan-21 to 11-Jan-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,36,625.00	
5-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15203	7,307.00	
5-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15204	14,715.00	
5-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15205	58,298.00	
5-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15206	21,313.00	
7-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15207	95,240.00	
7-Jan-21	MSUP-Nilgiri Estates	Sales	15208	4,460.00	
7-Jan-21	MSUP-A.Basha	Sales	15209	6,522.00	
7-Jan-21	MSUP-Nilgiri Estates	Sales	15210	2,443.00	
7-Jan-21	MSUP-Narsing Rao Mylaram	Sales	15211	2,338.00	
7-Jan-21	MSUP-Nilgiri Estates	Sales	15212	6,980.00	
7-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15213	4,425.00	
7-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15214	3,186.00	
7-Jan-21	MSUP-B & C Estates	Sales	15215	1,628.00	
7-Jan-21	MSUP-B & C Estates	Sales	15216	7,051.00	
7-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15217	6,513.00	
7-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15218	5,072.00	
7-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15219	5,816.00	
7-Jan-21	MSUP-Aedis Developers LLP	Sales	15220	1,711.00	
7-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15221	10,379.00	
7-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15222	634.00	
7-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15223	316.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15224	5,119.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15225	2,437.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15226	354.00	
7-Jan-21	MSUP-Villa Orchids LLP	Sales	15227	5,317.00	
7-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15228	20,975.00	
7-Jan-21	MSUP-Villa Orchids LLP	Sales	15229	21,837.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15230	9,874.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15231	3,651.00	
7-Jan-21	MSUP-Villa Orchids LLP	Sales	15232	10,596.00	
7-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15233	1,711.00	
7-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15234	2,676.00	
7-Jan-21	MSUP-Modi Realty Genome Valley LLP	Sales	15235	1,784.00	
7-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15236	923.00	
7-Jan-21	MSUP-Aedis Developers LLP	Sales	15237	1,239.00	
7-Jan-21	MSUP-Aedis Developers LLP	Sales	15238	10,868.00	
7-Jan-21	MSUP-Aedis Developers LLP	Sales	15239	9,180.00	
7-Jan-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	15240	1,756.00	
7-Jan-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	15241	1,416.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15242	4,543.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15243	2,600.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15244	8,248.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15245	13,271.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15247	1,567.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15246	57,205.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15248	3,752.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15249	33,446.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15250	6,760.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15251	28,288.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15252	1,076.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15253	1,711.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15254	1,575.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15255	77,501.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15256	22,579.00	

Carried Over

14,78,807.00

continued ...

Summit Sales LLP

Sales Register : 1-Jan-21 to 11-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page Credit Amount
	Brought Forward			14,78,807.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15257	2,266.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15258	3,237.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15260	1,052.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15259	9,432.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15261	3,500.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15262	21,311.00	
8-Jan-21	MSUP-Modi Realty Miryalguda LLP	Sales	15263	1,304.00	
8-Jan-21	MSUP-K.Srinu	Sales	15264	14,030.00	
8-Jan-21	MSUP-K.Srinu	Sales	15265	11,167.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15266	1,486.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15267	7,077.00	
8-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15268	2,194.00	
8-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15269	19,544.00	
8-Jan-21	MSUP-MC Modi Educational Trust	Sales	15270	885.00	
8-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15271	354.00	
8-Jan-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	15272	672.00	
8-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15273	3,364.00	
8-Jan-21	MSUP-MC Modi Educational Trust	Sales	15274	2,166.00	
8-Jan-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	15275	1,829.00	
8-Jan-21	MSUP-GV Research Center Pvt Ltd	Sales	15276	704.00	
9-Jan-21	MSUP-Bhaij Nath	Sales	15277	7,410.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15278	7,552.00	
9-Jan-21	MSUP-Villa Orchids LLP	Sales	15279	27,952.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15280	31,747.00	
9-Jan-21	MSUP-Villa Orchids LLP	Sales	15281	2,503.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15282	12,121.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15283	12,121.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15284	11,302.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15285	828.00	
9-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15286	15,033.00	
9-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15288	27,145.00	
9-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15287	21,972.00	
9-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15289	3,619.00	
9-Jan-21	MSUP-Modi Realty Mallapur LLP	Sales	15290	8,143.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15291	236.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15292	1,139.00	
9-Jan-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15293	2,190.00	
9-Jan-21	MSUP-Nilgiri Estates	Sales	15294	1,36,294.00	
11-Jan-21	MSUP-Vista Homes	Sales	15295	2,242.00	
11-Jan-21	MSUP-Vista Homes	Sales	15296	1,770.00	
11-Jan-21	MSUP-Vista Homes	Sales	15297	3,245.00	
11-Jan-21	MSUP-Vista Homes Owners Association	Sales	15298	7,399.00	
11-Jan-21	MSUP-Vista Homes	Sales	15299	551.00	
11-Jan-21	MSUP-Vista Homes	Sales	15300	2,170.00	
11-Jan-21	MSUP-Vista Homes	Sales	15301	1,770.00	
11-Jan-21	MSUP-Villa Orchids Owners Association	Sales	15302	18,637.00	
11-Jan-21	MSUP-Vista Homes	Sales	15303	16,872.00	
11-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15304	30,393.00	
11-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15305	9,282.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15306	6,136.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15307	1,28,160.00	
11-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15308	16,729.00	
11-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15309	21,046.00	
11-Jan-21	MSUP-Silver Oak Villas LLP	Sales	15310	6,018.00	

Carried Over

21,88,108.00

continued ...

Summit Sales LLP

Sales Register : 1-Jan-21 to 11-Jan-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	
	Brought Forward			21,88,108.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15311	22,123.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15312	2,244.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15313	2,482.00	
11-Jan-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	15314	756.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15315	7,806.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15316	1,189.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15317	2,139.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15318	7,859.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15319	37,666.00	
11-Jan-21	MSUP-Nilgiri Estates	Sales	15320	10,849.00	
11-Jan-21	MSUP-Villa Orchids LLP	Sales	15321	4,593.00	
11-Jan-21	MSUP-Villa Orchids LLP	Sales	15322	4,618.00	
Total:				22,92,432.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15152	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					4,680.00
2	Output CGST					421.20
3	Output SGST					421.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 5,522.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,680.00	9%	421.20	9%	421.20	842.40
Total	4,680.00		421.20		421.20	842.40

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

Remarks:

Being sale of electricals to Silver Oak Villas llp wide bill no 15152 bill dt 02-01-2021 po no 73124 po dt 18-12-2020 hsn code 3917-8202

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 : 02-Jan-21

Customer Details				Invoice No.		15152	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73124	
				PO Date.		18-12-2020	
				Req ID		62412	
				Req Date		18-12-2020	
				Loc Req No		156254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	300	9.00	2,700.00	18	486.00
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
4	9538 - Tools - Hacksaw blade - single - nos	8202	10	8.00	80.00	18	14.40
5							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,680.00	842.40
		421.20	421.20	Total Invoice Amount		5,522.40	
Rupees : Five Thousand Five Hundred Twenty Two and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15153	2-Jan-2021
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)
	15153	
	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)					15,435.00
2	Output CGST					1,389.15
3	Output SGST					1,389.15
4	Less : OIE-Rounded Off					(-)0.30
Total						₹ 18,213.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,435.00	9%	1,389.15	9%	1,389.15	2,778.30
Total	15,435.00		1,389.15		1,389.15	2,778.30

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

Remarks:

Being sale of carpentry to Silver Oak Villas wide bill no
15153 bill dt 02-01-2021 po no 72134 po dt 13-11-2020 hsn
code 4409

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 : 02-Jan-21

Customer Details				Invoice No.		15153	
Silver Oak Villas LLP sy no 291,cherlapally hyd F 09/01 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		72134	
				PO Date.		13-11-2020	
				Req ID		61515	
				Req Date		13-11-2020	
				Loc Req No		156149	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 150 nos	4409	1050	14.70	15,435.00	18	2,778.30
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8							
9							
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,435.00	2,778.30
		1,389.15	1,389.15	Total Invoice Amount		18,213.30	
Rupees : Eighteen Thousand Two Hundred Thirteen and Paise Thirty 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
	15154	2-Jan-2021
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)
	15154	
	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%					23,265.00
2	Output CGST					2,093.85
3	Output SGST					2,093.85
4	OIE-Rounded Off					0.30
Total						₹ 27,453.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,265.00	9%	2,093.85	9%	2,093.85	4,187.70
Total	23,265.00		2,093.85		2,093.85	4,187.70

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

Remarks:

being sale of electricals to sov llp wide bill no 15154 bill dt 09-01-2021 po no 73248 po dt 23-12-2020 hsn code 3917 -3506

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15154					
Silver Oak Villas LLP sy no 291,cherlapally hyd  GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021					
				PO No.		73248					
				PO Date.		23-12-2020					
				Req ID		62542					
				Req Date		23-12-2020					
				Loc Req No		156258					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	84.00	16,800.00	18	3,024.00				
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	150	8.00	1,200.00	18	216.00				
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	2	10.00	20.00	18	3.60				
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00				
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	36.00	2,160.00	18	388.80				
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	65.00	195.00	18	35.10				
7	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00				
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	29.00	1,740.00	18	313.20				
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	23,265.00		4,187.70
				2,093.85		2,093.85		Total Invoice Amount	27,452.70		
Rupees : Twenty Seven Thousand Four Hundred Fifty Two and Paise Seventy 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.

15155

Dated

2-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15155

Other Reference(s)

Buyer

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					43,374.00
2	Output CGST					3,903.66
3	Output SGST					3,903.66
4	Less : OIE-Rounded Off					(-)0.32
Total						₹ 51,181.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,374.00	9%	3,903.66	9%	3,903.66	7,807.32
Total	43,374.00		3,903.66		3,903.66	7,807.32

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

Remarks:

Being sale of Electrical items to SOV LLP, bill 15155 dt 02
-01-21 po 73148 dt 21-12-20 Hsn 8536-8546-8438

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 : 02-Jan-21

Customer Details				Invoice No.		15155	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - BP922	8536	60	30.00	1,800.00	18	324.00
2	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	75	57.00	4,275.00	18	769.50
3	4790 - Electrical - other - Modular socket - 15 A - B1332	8536	25	89.00	2,225.00	18	400.50
4	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	125	65.00	8,125.00	18	1,462.50
5	4794 - Electrical - other - Modular switch - 16 A - B0130	8536	30	55.00	1,650.00	18	297.00
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	140	36.00	5,040.00	18	907.20
7	4789 - Electrical - other - Modular switch Blank B3900	8538	120	11.00	1,320.00	18	237.60
8	4792 - Electrical - other - Modular Step Dimmer - B1900	8536	24	195.00	4,680.00	18	842.40
9	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
10	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	60	107.00	6,420.00	18	1,155.60
12	4803 - Electrical - conducting - PVC Round Cover -		60	7.50	450.00	18	81.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
14	4796 - Electrical - other - Modular TV Socket - NA -	8436	15	51.00	765.00	18	137.70
15							
IGST				CGST		SGST	
				3,903.66		3,903.66	
Total Taxable Amount				43,374.00		7,807.32	
Total Invoice Amount				51,181.32			
Rupees : Fifty One Thousand One Hundred Eighty One and Paise Thirty 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. 15156	Dated 2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 15156	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					21,062.00
2	Output CGST					1,895.58
3	Output SGST					1,895.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 24,853.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,062.00	9%	1,895.58	9%	1,895.58	3,791.16
Total	21,062.00		1,895.58		1,895.58	3,791.16

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Ninety One and Sixteen paise Only**

Remarks:

being sale of electricals to sov llp wide bill no 15156 bill dt 02-01-2021 po no 73148 po dt 21-12-2020 hsn code 8536-3917

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details				Invoice No.		15156	
Silver Oak Villas LLP sy no 291,cherlapally hyd E 09/01 GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021	
				PO No.		73148	
				PO Date.		21-12-2020	
				Req ID		62413	
				Req Date		18-12-2020	
				Loc Req No		156251	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches -	8536	3	51.00	153.00	18	27.54
2	4801 - Electrical - conducting - PVC round cover - 6	3917	36	8.00	288.00	18	51.84
3	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	35	7.00	245.00	18	44.10
5	4632 - Electrical - other - Modular Plate - 8way - nos	8536	36	216.00	7,776.00	18	1,399.68
6	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,062.00		3,791.16	
Total Invoice Amount				24,853.16			
Rupees : Twenty Four Thousand Eight Hundred Fifty Three and Paise Sixteen Only.							

for Summit Sales LLP

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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.

15157

Dated

2-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15157

Other Reference(s)

Buyer

MSUP-Silver Oak Villas LLP

Sy No.291, Phase-IX,Cherlapally,
Hyderabad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					10,656.00
2	Output CGST					959.04
3	Output SGST					959.04
4	Less : OIE-Rounded Off					(-)0.08
Total						₹ 12,574.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Five Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,656.00	9%	959.04	9%	959.04	1,918.08
Total	10,656.00		959.04		959.04	1,918.08

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

Remarks:

being sale of plumbing to sov llp wide bill no 15157 bill dy 02
-01-2021 po no 73286 po dt 26-12-2020 hsn code 3917

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 : 02-Jan-21

Customer Details				Invoice No.		15157					
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2021					
				PO No.		73286					
				PO Date.		26-12-2020					
				Req ID		62541					
				Req Date		23-12-2020					
				Loc Req No		156259					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	378.00	7,560.00	18	1,360.80				
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	26.00	1,300.00	18	234.00				
3	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		2	359.00	718.00	18	129.24				
4	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" x 1"		2	75.00	150.00	18	27.00				
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	232.00	928.00	18	167.04				
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	10,656.00		1,918.08
				959.04		959.04		Total Invoice Amount	12,574.08		
Rupees : Twelve Thousand Five Hundred Seventy Four 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.

15158

Dated

2-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15158

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-Chemicals-GST-18%(S)					3,000.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Remarks:

Being sale of chemical items to MPPL-HO, bill 15158 dt 2-01-21, po 73453 dt 31-12-20 Hsn 4002-3214

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-Jan-21

Customer Details					Invoice No.		15158		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM					Invoice Date.		02-01-2021		
					PO No.		73453		
					PO Date.		31-12-2020		
					Req ID		62745		
					Req Date		31-12-2020		
					Loc Req No		16790		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can			4002	2	866.00	1,732.00	18	311.76
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG			3214	2	634.00	1,268.00	18	228.24
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,000.00	540.00
		270.00		270.00		Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15159	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Door, door frames & hardware-GST-18%(S)					8,232.00
2	Output CGST					740.88
3	Output SGST					740.88
4	OIE-Rounded Off					0.24
Total						₹ 9,714.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,232.00	9%	740.88	9%	740.88	1,481.76
Total	8,232.00		740.88		740.88	1,481.76

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

Remarks:

being sale of carpentry to voc llp wide bill no 15159 bill dt 02-01-2021 po no 73397 po dt 30-12-2020 hsn code 4409

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 : 02-Jan-21

Customer Details				Invoice No.		15159	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad ₹ 09/01 GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-01-2021	
				PO No.		73397	
				PO Date.		30-12-2020	
				Req ID		62689	
				Req Date		29-12-2020	
				Loc Req No		63619	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" - 80 nos	4409	560	14.70	8,232.00	18	1,481.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				740.88		740.88	
Total Taxable Amount				8,232.00		1,481.76	
Total Invoice Amount				9,713.76			
Rupees : Nine Thousand Seven Hundred Thirteen and Paise Seventy 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
	15160	2-Jan-2021
Buyer MSUP-Greenwood Estates GSTIN/UIN : 36AAHFG0711B1Z4 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15160	
	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%					8,998.00
2	Output CGST					809.82
3	Output SGST					809.82
4	OIE-Rounded Off					0.36
Total						₹ 10,618.00

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

Indian Rupees Ten Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,998.00	9%	809.82	9%	809.82	1,619.64
Total	8,998.00		809.82		809.82	1,619.64

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

Remarks:

Being sale of Plumbing items to Greenwood estates, bill
15160 dt 2-01-21 po 73446 dt 31-12-20 Hsn3917-7326
-8481-3919-73241-7318-3925

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 : 02-Jan-21

Customer Details				Invoice No.		15160	
Greenwood Estates Sy No. 202, Kowkur , Hyderabad GSTIN : 36AAHFG0711B1Z4				Invoice Date.		02-01-2021	
				PO No.		73446	
				PO Date.		31-12-2020	
				Req ID		62649	
				Req Date		29-12-2020	
				Loc Req No		63621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	7	75.00	525.00	18	94.50
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In	7326	9	185.00	1,665.00	18	299.70
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	206.00	412.00	18	74.16
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
6	7310 - Plumbing - sanitary - Sink - other - nos 20" X 17"	73241	1	2286.00	2,286.00	18	411.48
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	1	48.00	48.00	18	8.64
8	7028 - Plumbing - CP - Extension Nipple - other - 1 1/2"		2	72.00	144.00	18	25.92
9	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	318.00	636.00	18	114.48
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	162.00	324.00	18	58.32
11	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	3	333.00	999.00	18	179.82
12	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	259.00	259.00	18	46.62
13	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	1	185.00	185.00	18	33.30
14	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1	1250.00	1,250.00	18	225.00
15							
IGST		CGST	SGST	Total Taxable Amount		8,998.00	1,619.64
		809.82	809.82	Total Invoice Amount		10,617.64	
Rupees : Ten Thousand Six Hundred Seventeen and Paise Sixty Four Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15161	2-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Greenwood Estates GSTIN/UIN : 36AAHFG0711B1Z4 State Name : Telangana, Code : 36	15161	
	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%					14,069.00
2	Output CGST					1,266.21
3	Output SGST					1,266.21
4	Less : OIE-Rounded Off					(-)0.42
Total						₹ 16,601.00

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

Indian Rupees Sixteen Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	14,069.00	9%	1,266.21	9%	1,266.21	2,532.42
Total	14,069.00		1,266.21		1,266.21	2,532.42

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

Remarks:

being sale of plumbing to greenwood heights wide bill no
15161 bill dt 02-01-2021 po no 73445 po dt 31-12-2020 hsn
code 8481-3922

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 : 02-Jan-21

Customer Details				Invoice No.		15161	
Greenwood Estates Sy No. 202, Kowkur , Hyderabad ⑤ 09/01 GSTIN : 36AAHFG0711B1Z4				Invoice Date.		02-01-2021	
				PO No.		73445	
				PO Date.		31-12-2020	
				Req ID		62649	
				Req Date		29-12-2020	
				Loc Req No		63621	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - F160027	3924	2	466.00	932.00	18	167.76
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	2	333.00	666.00	18	119.88
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	2	466.00	932.00	18	167.76
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	2	537.00	1,074.00	18	193.32
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	6	493.00	2,958.00	18	532.44
7	7377 - Plumbing - CP - Sink Cock With Swivel F200024	8481	2	918.00	1,836.00	18	330.48
8	7035 - Plumbing - CP - Short Body - NA - nos		1	707.00	707.00	18	127.26
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,069.00	2,532.42
		1,266.21	1,266.21	Total Invoice Amount		16,601.42	
Rupees : Sixteen Thousand Six Hundred One and Paise Fourty 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
	15162	2-Jan-2021
Buyer MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15162	
	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%					8,601.00
2						774.09
3	Output CGST					774.09
4	Less : OIE-Rounded Off					(-)0.18
Total						₹ 10,149.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,601.00	9%	774.09	9%	774.09	1,548.18
Total	8,601.00		774.09		774.09	1,548.18

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

Remarks:

Being sale of Plumbing items to VOC llp ,bill 15162 dt 2-01
-21 po 72355 dt 21-11-20 Hsn 69101000-3919

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 : 02-Jan-21

Customer Details				Invoice No.	15162		
Villa Orchids LLP				Invoice Date.	02-01-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	72355		
GSTIN : 36AANFG4817C1ZH				PO Date.	21-11-2020		
				Req ID	61714		
				Req Date	20-11-2020		
				Loc Req No	63596		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	9	924.00	8,316.00	18	1,496.88	
2 6040 - Miscellaneous - Teflon tape - NA - nos	3919	15	19.00	285.00	18	51.30	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		8,601.00	1,548.18	
	774.09	774.09	Total Invoice Amount		10,149.18		

Rupees : Ten Thousand One Hundred Fourty Nine and Paise Eighteen 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
	15163	4-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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-Equipment-GST-18%(S)					2,579.00
2	Output CGST					232.11
3	Output SGST					232.11
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 3,043.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,579.00	9%	232.11	9%	232.11	464.22
Total	2,579.00		232.11		232.11	464.22

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

Remarks:

being sale of equipment to NE wide bill no 15163 bill dt 04-01-2021 po no 73470 po dt 02-01-2021

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 : 04-01-2021

Customer Details				Invoice No.	15163		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73470		
				PO Date.	02-01-2021		
				Req ID	61571		
				Req Date	16-11-2020		
				Loc Req No	175043		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		1	2579.00	2,579.00	18	464.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,579.00		464.22
	232.11	232.11	Total Invoice Amount		3,043.22		

Rupees : Three Thousand Fourty Three and Paise Twenty 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.

15164

Dated

4-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15164

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

MSUP-Nilgiri Estates

Sy No.143/133/134/135/136

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,840.00
2	Output CGST					165.60
3	Output SGST					165.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,171.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,840.00	9%	165.60	9%	165.60	331.20
Total	1,840.00		165.60		165.60	331.20

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

Remarks:

being sale of chemicals to NE wide bill no 15164 bill dt 04-01-2021 po no 73400 po dt 30-12-2020 hsn code 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15164		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73400		
				PO Date.	30-12-2020		
				Req ID	62664		
				Req Date	29-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175112		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	white and silk each 20 pkts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,840.00		331.20	
Total Invoice Amount				2,171.20			
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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.

15165

Dated

4-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15165

Other Reference(s)

Buyer

MSUP-Narsing Rao Mylaram

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

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)					1,565.00
2	Output CGST					140.85
3	Output SGST					140.85
4	OIE-Rounded Off					0.30
Total						₹ 1,847.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,565.00	9%	140.85	9%	140.85	281.70
Total	1,565.00		140.85		140.85	281.70

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

Remarks:

Being sale of Paints to Narsign rao mylaram, bill 15165 st 4
-01-21 po 73344 dt 29-12-20 Hsn 3210

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

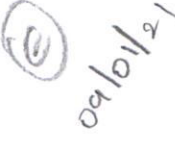
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15165		
Narsing Rao Mylaram				Invoice Date.	04-01-2021		
sy no 143/133/134/135/136 ,rampally village				PO No.	73344		
				PO Date.	29-12-2020		
				Req ID	62602		
				Req Date	28-12-2020		
				Loc Req No	175105		
GSTIN : 36DGGPM3833Q1ZR							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70
	Tractor emulsion OBD-Day break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,565.00			281.70
	140.85	140.85	Total Invoice Amount				1,846.70
Rupees : One Thousand Eight Hundred Fourty Six and Paise Seventy 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
	15166	4-Jan-2021
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15166	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					664.00
2	Output CGST					59.76
3	Output SGST					59.76
4	OIE-Rounded Off					0.48
Total						₹ 784.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	664.00	9%	59.76	9%	59.76	119.52
Total	664.00		59.76		59.76	119.52

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

Remarks:

being sale of sundry to NE wide bill no 15166 bill dt 04-01
-2021 po no 73185 po dt 22-12-2020 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15166		
Nilgiri Estates				Invoice Date.	04-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73185		
				PO Date.	22-12-2020		
				Req ID	62479		
				Req Date	22-12-2020		
				Loc Req No	175098		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	80	8.30	664.00	18	119.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		664.00	119.52
		59.76	59.76	Total Invoice Amount		783.52	
Rupees : Seven Hundred Eighty Three and Paise 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. 15167		Dated 4-Jan-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15167		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-Equipment-GST-18%(S)					25,790.00
2	Output CGST					2,321.10
3	Output SGST					2,321.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 30,432.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,790.00	9%	2,321.10	9%	2,321.10	4,642.20
Total	25,790.00		2,321.10		2,321.10	4,642.20

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

Remarks:
 Being sale of Equipment items to SOV LLP, bill 15167 dt 4-01-21 po 73469 dt 2-01-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15167	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-01-2021	
				PO No.		73469	
				PO Date.		02-01-2021	
				Req ID		61660	
				Req Date		19-11-2020	
				Loc Req No		156178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		10	2579.00	25,790.00	18	4,642.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,790.00		4,642.20	
2,321.10				2,321.10		Total Invoice Amount	
				30,432.20			
Rupees : Thirty Thousand Four Hundred Thirty Two and Paise Twenty 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.

15168

Dated

4-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

15168

Other Reference(s)

Buyer

MSUP-Nilgiri Estates

Sy No.143/133/134/135/136

Rampally Village

Hyderabad

GSTIN/UIN : 36AAHFN0766F1ZA

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-18%(S)					3,307.50
2	Output CGST					297.68
3	Output SGST					297.68
4	OIE-Rounded Off					0.14
Total						₹ 3,903.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,307.50	9%	297.68	9%	297.68	595.36
Total	3,307.50		297.68		297.68	595.36

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

Remarks:

being sale of paints to NE wide bill no 15168 bill dt 04-01
-2021 po no 73191 po dt 22-12-2020 hsn code 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details					Invoice No.		15168	
Nilgiri Estates					Invoice Date.		04-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		73191	
					PO Date.		22-12-2020	
					Req ID		62492	
					Req Date		22-12-2020	
					Loc Req No		175095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					3,307.50		595.36	
297.68					297.68		Total Invoice Amount	
					3,902.85			
Rupees : Three Thousand Nine Hundred Two and Paise Eighty 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
	15169	4-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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%					44,490.00
2	Output CGST					4,004.10
3	Output SGST					4,004.10
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 52,498.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Four Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,490.00	9%	4,004.10	9%	4,004.10	8,008.20
Total	44,490.00		4,004.10		4,004.10	8,008.20

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

Remarks:

Being sale of Plumbing items to NE, bill 15169 dt 4-0121 po 73430 dt 30-12-20 Hsn 69101000-7318

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 : 04-01-2021

Customer Details				Invoice No.		15169	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-01-2021	
				PO No.		73430	
				PO Date.		30-12-2020	
				Req ID		62645	
				Req Date		29-12-2020	
				Loc Req No		175110	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,490.00	8,008.20
		4,004.10	4,004.10	Total Invoice Amount		52,498.20	
Rupees : Fifty Two Thousand Four Hundred Ninty Eight and Paise Twenty 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. 15170	Dated 4-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Supplier's Ref. 15170	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-Sundry purchases-GST-18%(S)					4,055.00
2	Output CGST					364.95
3	Output SGST					364.95
4	OIE-Rounded Off					0.10
Total						₹ 4,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,055.00	9%	364.95	9%	364.95	729.90
Total	4,055.00		364.95		364.95	729.90

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

Remarks:

being sale of sov llp wide bill no 15170 bill dt 04-01-2021 po no 73425 po dt 04-01-2021 hsn code 3405-3808

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15170	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-01-2021	
				PO No.		73425	
				PO Date.		30-12-2020	
				Req ID		62692	
				Req Date		29-12-2020	
				Loc Req No		156280	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4014 - Consumables - Colin - 500ml - nos	3402	8	77.00	616.00	18	110.88
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	84.00	336.00	18	60.48
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
8	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
10	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,055.00	729.90
		364.95	364.95	Total Invoice Amount		4,784.90	
Rupees : Four Thousand Seven Hundred Eighty Four and Paise Ninty 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
	15171	4-Jan-2021
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15171	
	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%					28,138.00
2	Output CGST					2,532.42
3	Output SGST					2,532.42
4	OIE-Rounded Off					0.16
Total						₹ 33,203.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	28,138.00	9%	2,532.42	9%	2,532.42	5,064.84
Total	28,138.00		2,532.42		2,532.42	5,064.84

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

Remarks:

Being sale of Plumbing items to NE,bill 15171 dt 4-01-21 po
73477 dt 04-01-21 Hsn -8481-3924-3922

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15171		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-01-2021		
				PO No.		73477		
				PO Date.		04-01-2021		
				Req ID		62772		
				Req Date		04-01-2021		
				Loc Req No		175123		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	4	2482.00	9,928.00	18	1,787.04	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	4	466.00	1,864.00	18	335.52	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	4	333.00	1,332.00	18	239.76	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	4	466.00	1,864.00	18	335.52	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	4	537.00	2,148.00	18	386.64	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	12	493.00	5,916.00	18	1,064.88	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96	
8	7023 - Plumbing - CP - Bib cock - other - nos F200004	8481	2	707.00	1,414.00	18	254.52	
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		28,138.00	5,064.84	
		2,532.42	2,532.42	Total Invoice Amount		33,202.84		
Rupees : Thirty Three Thousand Two Hundred Two and Paise Eighty 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
	15172	4-Jan-2021
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15172	
	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%					4,899.00
2	Output CGST					440.91
3	Output SGST					440.91
4	OIE-Rounded Off					0.18
Total						₹ 5,781.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,899.00	9%	440.91	9%	440.91	881.82
Total	4,899.00		440.91		440.91	881.82

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

Remarks:

being sale of plumbing to NE wide bill no 15172 bill dt 04-01-2021 po no 73478 po dt 04-01-2021 hsn code 3917-8481

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15172	
Nilgiri Estates				Invoice Date.		04-01-2021	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		73478	
				PO Date.		04-01-2021	
				Req ID		62772	
				Req Date		04-01-2021	
				Loc Req No		175123	
GSTIN : 36AAHFN0766F1ZA							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	8	75.00	600.00	18	108.00
2	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1/2" x 1"	8481	20	48.00	960.00	18	172.80
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,899.00		881.82	
440.91				440.91		Total Invoice Amount	
				5,780.82			
Rupees : Five Thousand Seven Hundred Eighty and Paise Eighty Two Only.							

for Summit Sales LLP

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