

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15173	4-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15173	
Buyer MSUP-G.Sunitha 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)					11,040.00
2	Output CGST					993.60
3	Output SGST					993.60
4	Less : OIE-Rounded Off					(-)0.20
Total						₹ 13,027.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,040.00	9%	993.60	9%	993.60	1,987.20
Total	11,040.00		993.60		993.60	1,987.20

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

Remarks:

Being sale of Paints to G.Sunitha, bill 15173 dt 4-01-21 po
73225 dt 23-12-20 Hsn 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 : 04-01-2021

Customer Details				Invoice No.	15173		
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.	04-01-2021		
				PO No.	73225		
				PO Date.	23-12-2020		
				Req ID	62523		
				Req Date	22-12-2020		
				Loc Req No	68665		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20	
Ncl altek							
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	11,040.00		1,987.20	
	993.60	993.60	Total Invoice Amount	13,027.20			
Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 15174		Dated 4-Jan-2021	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 15174		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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-Plumbing-GST-18%					11,250.00
2	Output CGST					1,012.50
3	Output SGST					1,012.50
Total						₹ 13,275.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total	11,250.00		1,012.50		1,012.50	2,025.00

Tax Amount (in words) : **Indian Rupees Two Thousand Twenty Five Only**

Remarks:
 being sale of plumbing to vista homes wide bill no 15174 bill
 dt 04-01-2021 po no 73472 po dt 02-01-2021 hsn code 3925

for Summit Sales LLP (20-21)

Authorized 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15174		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021		
				PO No.		73472		
				PO Date.		02-01-2021		
				Req ID		62754		
				Req Date		02-01-2021		
				Loc Req No		180548		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos		3925	9	1250.00	11,250.00	18	2,025.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,250.00		2,025.00
		1,012.50	1,012.50	Total Invoice Amount		13,275.00		
Rupees : Thirteen Thousand Two Hundred Seventy 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
	15175	4-Jan-2021
	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	15175	
	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-12%(S)					440.00
2	Output CGST					26.40
3	Output SGST					26.40
4	OIE-Rounded Off					0.20
Total						₹ 493.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	440.00	6%	26.40	6%	26.40	52.80
Total	440.00		26.40		26.40	52.80

Tax Amount (in words) : **Indian Rupees Fifty Two and Eighty paise Only**

Remarks:

Being sale of Furniture items to Vista homes,bill 15175 dt 4-01-21 po 73498 dt 4-01-21 Hsn 6303

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 : 04-01-2021

Customer Details				Invoice No.	15175		
Vista Homes				Invoice Date.	04-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73498		
SY.no.193				PO Date.	04-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60761		
				Req Date	15-10-2020		
				Loc Req No	99891		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	220.00	440.00	12	52.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				440.00			52.80
CGST							
SGST							
Total Taxable Amount							
26.40				26.40		492.80	
Total Invoice Amount							
Rupees : Four Hundred Ninty Two 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
	15176	4-Jan-2021
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15176	
	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%					28,212.00
2	Output CGST					2,539.08
3	Output SGST					2,539.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 33,290.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,212.00	9%	2,539.08	9%	2,539.08	5,078.16
Total	28,212.00		2,539.08		2,539.08	5,078.16

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Eight and Sixteen paise Only**

Remarks:

being sale of plumbing to vista homes wide bill no 15176 bill
dt 04-01-2021 po no 72879 po dt 11-12-2020 hsn code 6910
-7318

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

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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 : 04-01-2021

Customer Details				Invoice No.		15176	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 4 09/21				Invoice Date.		04-01-2021	
				PO No.		72879	
				PO Date.		11-12-2020	
				Req ID		62203	
				Req Date		10-12-2020	
				Loc Req No		99989	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,212.00	5,078.16
		2,539.08	2,539.08	Total Invoice Amount		33,290.16	
Rupees : Thirty Three Thousand Two Hundred Ninty and Paise Sixteen 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. 15177	Dated 4-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 15177	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%					17,691.00
2	Output CGST					1,592.19
3	Output SGST					1,592.19
4	Less : OIE-Rounded Off					(-)0.38
Total						₹ 20,875.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,691.00	9%	1,592.19	9%	1,592.19	3,184.38
Total	17,691.00		1,592.19		1,592.19	3,184.38

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

Remarks:

Being sale of Plumbing items to Vista homes, bill 15177 dt 4
-01-21 po 73475 dt 2-01-21 Hsn-8481-7326-3917-3919
-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 : 04-01-2021

Customer Details				Invoice No.		15177	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021	
				PO No.		73475	
				PO Date.		02-01-2021	
				Req ID		62753	
				Req Date		02-01-2021	
				Loc Req No		180547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,691.00	3,184.38
		1,592.19	1,592.19	Total Invoice Amount		20,875.38	
Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty 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
	15178	4-Jan-2021
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15178	
	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%					88,089.00
2	Output CGST					7,928.01
3	Output SGST					7,928.01
4	Less: OIE-Rounded Off					(-)0.02
Total						₹ 1,03,945.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Three Thousand Nine Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	88,089.00	9%	7,928.01	9%	7,928.01	15,856.02
Total	88,089.00		7,928.01		7,928.01	15,856.02

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

Remarks:

being sale of plumbing to vista homes wide bill no 15178 bill
dt 04-01-2021 po no 73474 po dt 02-01-2021 hsn code 8481
-3922

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15178	
Vista Homes				Invoice Date.		04-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73474	
SY.no.193				PO Date.		02-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62753	
				Req Date		02-01-2021	
				Loc Req No		180547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	466.00	5,592.00	18	1,006.56
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	11	333.00	3,663.00	18	659.34
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	50	493.00	24,650.00	18	4,437.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	12	918.00	11,016.00	18	1,982.88
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	10	537.00	5,370.00	18	966.60
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		88,089.00	15,856.02
		7,928.01	7,928.01	Total Invoice Amount		103,945.02	
Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise 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. 15179 Delivery Note	Dated 4-Jan-2021 Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 15179	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-Door, door frames & hardware-GST-18%(S)					5,175.00
2	Output CGST					465.75
3	Output SGST					465.75
4	OIE-Rounded Off					0.50
Total						₹ 6,107.00

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

Indian Rupees Six Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,175.00	9%	465.75	9%	465.75	931.50
Total	5,175.00		465.75		465.75	931.50

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

Remarks:

Being sale of Hardware items to Vista homes, bill 15179 dt 4-01-21 po 73383 dt 30-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15179		
Vista Homes				Invoice Date.	04-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73383		
SY.no.193				PO Date.	30-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62680		
				Req Date	29-12-2020		
				Loc Req No	180524		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	255.00	3,825.00	18	688.50
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14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,175.00		931.50
	465.75	465.75	Total Invoice Amount		6,106.50		
Rupees : Six Thousand One Hundred Six and Paise Fifty 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. 15180	Dated 4-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 15180	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)					507.00
2	Output CGST					45.63
3	Output SGST					45.63
4	Less: OIE-Rounded Off					(-)0.26
Total						₹ 598.00

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

Indian Rupees Five Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	507.00	9%	45.63	9%	45.63	91.26
Total	507.00		45.63		45.63	91.26

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

Remarks:

being sale of sundry to vista homes wide bill no 15180 bill dt 04-01-2021 po no 73358 po dt 29-12-2020 hsn code 9608

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 : 04-01-2021

Customer Details				Invoice No.		15180	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-01-2021	
				PO No.		73358	
				PO Date.		29-12-2020	
				Req ID		62575	
				Req Date		26-12-2020	
				Loc Req No		180528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos A3		50	5.50	275.00	18	49.50
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4							
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7							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		507.00	91.26
		45.63	45.63	Total Invoice Amount		598.26	
Rupees : Five Hundred Ninty Eight and Paise Twenty Six 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
	15181	4-Jan-2021
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15181	
	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					1,000.00
2	RMS-Sundry purchases-GST-18%(S)					830.00
3	Output CGST					74.70
4	Output SGST					74.70
5	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,979.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,000.00	0%		0%		
	830.00	9%	74.70	9%	74.70	149.40
Total	1,830.00		74.70		74.70	149.40

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

Remarks:

Being sale of Sundry items to Vista homes, bill 15181 dt 4-01
-21 po 73355 dt 29-12-20 Hsn-9603-3921

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15181		
Vista Homes				Invoice Date.	04-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73355		
SY.no.193				PO Date.	29-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62576		
				Req Date	26-12-2020		
				Loc Req No	180527		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
	Small						
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		1,830.00		149.40
	74.70	74.70	Total Invoice Amount		1,979.40		
Rupees : One Thousand Nine Hundred Seventy Nine 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
	15182	4-Jan-2021
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)
	15182	
	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)					4,968.00
2	Output CGST					447.12
3	Output SGST					447.12
4	Less : OIE-Rounded Off					(-)0.24
Total						₹ 5,862.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,968.00	9%	447.12	9%	447.12	894.24
Total	4,968.00		447.12		447.12	894.24

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

Remarks:

being sale of equipment to mppl-platinum wide bill no 15182
bill dt 04-01-2021 po no 73467 po dt 02-01-2021 hsn code 8517

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 : 04-01-2021

Customer Details				Invoice No.		15182	
Modi Properties Private Limited.,				Invoice Date.		04-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73467	
				PO Date.		02-01-2021	
				Req ID		62566	
				Req Date		24-12-2020	
				Loc Req No		177239	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4968.00	4,968.00	18	894.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,968.00		894.24
	447.12	447.12	Total Invoice Amount		5,862.24		
Rupees : Five Thousand Eight Hundred Sixty Two 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
	15183	4-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15183	
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-Sundry purchases-GST-18%(S)					6,500.00
2	Output CGST					585.00
3	Output SGST					585.00
Total						₹ 7,670.00

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

Indian Rupees Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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

Remarks:

Being sale of Sundry items to MPPL, bill 15183 dt 4-01-21 po 73084 dt 18-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

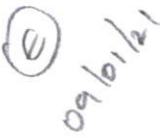
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15183		
Modi Properties Private Limited.,				Invoice Date.	04-01-2021		
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	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00		
Rupees : Seven Thousand Six Hundred 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.	Dated
	15184	4-Jan-2021
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)
	15184	
	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)					2,300.00
2	Output CGST					138.00
3	Output SGST					138.00
Total						₹ 2,576.00

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

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

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

Remarks:

being sale of sundry to mppl-platinum wide bill no 15184 bill
dt 04-01-2021 po no 73405 po dt 30-12-2020 hsn code 4810

for Summit Sales LLP (20-21)

Authorised Signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15184	
Modi Properties Private Limited.,				Invoice Date.		04-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73405	
				PO Date.		30-12-2020	
				Req ID		62662	
				Req Date		29-12-2020	
				Loc Req No		177248	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,300.00	276.00
		138.00	138.00	Total Invoice Amount		2,576.00	
Rupees : Two Thousand Five Hundred 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
	15185	4-Jan-2021
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)
	15185	
	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-5%(S)					192.00
2	RMS-Sundry purchases-GST-18%(S)					2,100.00
3	Output CGST					193.80
4	Output SGST					193.80
5	OIE-Rounded Off					0.40
Total						₹ 2,680.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	192.00	2.50%	4.80	2.50%	4.80	9.60
	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,292.00		193.80		193.80	387.60

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

Remarks:

Being sale of Sundry items to MPPL,bill 15185 dt 4-01-21 po
30-12-20 dt 62711 Hsn 3808-3307-9603-6307

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 : 04-01-2021

Customer Details				Invoice No.		15185	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73427	
				PO Date.		30-12-2020	
				Req ID		62711	
				Req Date		30-12-2020	
				Loc Req No		177253	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	126.00	756.00	18	136.08
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	16.00	96.00	5	4.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,292.00		387.60	
Total Invoice Amount				2,679.60			
Rupees : Two Thousand Six Hundred Seventy Nine and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15186	4-Jan-2021
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)
	15186	
	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%					23,470.00
2	Output CGST					2,112.30
3	Output SGST					2,112.30
4	OIE-Rounded Off					0.40
Total						₹ 27,695.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,470.00	9%	2,112.30	9%	2,112.30	4,224.60
Total	23,470.00		2,112.30		2,112.30	4,224.60

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

Remarks:

being sale of plumbing to mppl-platinum wide bill no 15186
bill dt 04-01-2021 po no 73384 po dt 30-12-2020 hsn code 3917-7317

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 : 04-01-2021

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Customer Details				Invoice No.		15186			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021			
				PO No.		73384			
				PO Date.		30-12-2020			
				Req ID		62613			
				Req Date		28-12-2020			
				Loc Req No		177243			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	50	26.00	1,300.00	18	234.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				20	14.00	280.00	18	50.40
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos			39174000	20	80.00	1,600.00	18	288.00
4	7275 - Plumbing - PVC - Single Y with door - 3 In -			39174000	30	125.00	3,750.00	18	675.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				20	70.00	1,400.00	18	252.00
6	10186 - Plumbing - PVC - End Cap - NA - Nos 3"				10	24.00	240.00	18	43.20
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	5	310.00	1,550.00	18	279.00
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos				20	92.00	1,840.00	18	331.20
9	7276 - Plumbing - PVC - Single Y with door - 4 In -			39174000	30	235.00	7,050.00	18	1,269.00
10	10035 - Plumbing - PVC - Tee with door - 4 In - nos			39174000	20	185.00	3,700.00	18	666.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,470.00	4,224.60
		2,112.30		2,112.30		Total Invoice Amount		27,694.60	
Rupees : Twenty Seven Thousand Six Hundred Ninty Four and Paise Sixty 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. 15187	Dated 4-Jan-2021
	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. 15187	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%					14,610.00
2	Output CGST					1,314.90
3	Output SGST					1,314.90
4	OIE-Rounded Off					0.20
Total						₹ 17,240.00

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

Indian Rupees Seventeen Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,610.00	9%	1,314.90	9%	1,314.90	2,629.80
Total	14,610.00		1,314.90		1,314.90	2,629.80

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

Remarks:

being sale of plumbing to mppl-platinum wide bill no 15187
bill dt 04-01-2021 po no 72576 po dt 01-12-2020 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15187	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad 09/01 GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		72576	
				PO Date.		01-12-2020	
				Req ID		61886	
				Req Date		28-11-2020	
				Loc Req No		177159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10217 - Plumbing - CPVC - pipe - 1 1/2 In - nos		22	625.00	13,750.00	18	2,475.00
2	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	5	12.00	60.00	18	10.80
3	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		20	40.00	800.00	18	144.00
	1 1/4" x 1"						
4							
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13							
14							
15							
IGST				CGST		SGST	
1,314.90				1,314.90		1,314.90	
Total Taxable Amount				14,610.00		2,629.80	
Total Invoice Amount				17,239.80			
Rupees : Seventeen Thousand Two Hundred Thirty Nine and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15188	4-Jan-2021
	Delivery Note	Mode/Terms of Payment
	mod	
	Supplier's Ref.	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	1518	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		4-Jan-2021
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					47,580.00
2	Output CGST					4,282.20
3	Output SGST					4,282.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 56,144.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,580.00	9%	4,282.20	9%	4,282.20	8,564.40
Total	47,580.00		4,282.20		4,282.20	8,564.40

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

Remarks:

being sale of plumbing to mppl-platinum wide bill no 15188
bill dt 04-01-2021 po no 73459 po dt 02-01-2021 hsn code 3917

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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Customer Details				Invoice No.		15188	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad F 09/01 GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73459	
				PO Date.		02-01-2021	
				Req ID		62741	
				Req Date		31-12-2020	
				Loc Req No		177254	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	301.00	18,060.00	18	3,250.80
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	20	495.00	9,900.00	18	1,782.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	12.00	2,400.00	18	432.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	16.00	320.00	18	57.60
5	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	12.00	240.00	18	43.20
6	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	51.00	2,550.00	18	459.00
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1 1/4" x 3/4"		10	95.00	950.00	18	171.00
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00
10	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		20	40.00	800.00	18	144.00
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00
12	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	40	211.00	8,440.00	18	1,519.20
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	271.00	2,710.00	18	487.80
14							
15							
IGST				CGST		SGST	
4,282.20				4,282.20		4,282.20	
Total Taxable Amount				47,580.00		8,564.40	
Total Invoice Amount				56,144.40			
Rupees : Fifty Six Thousand One Hundred Fourty Four 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
	15189	4-Jan-2021
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)
	15189	
	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%					6,480.00
2	Output CGST					583.20
3	Output SGST					583.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 7,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,480.00	9%	583.20	9%	583.20	1,166.40
Total	6,480.00		583.20		583.20	1,166.40

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

Remarks:

being sale of plumbing to mppl-platinum wide bill no 15189
bill dt 04-01-2021 po no 73219 po dt 23-12-2020

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 : 04-01-2021

Customer Details				Invoice No.		15189	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73219	
				PO Date.		23-12-2020	
				Req ID		62486	
				Req Date		22-12-2020	
				Loc Req No		177225	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		15	432.00	6,480.00	18	1,166.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,480.00		1,166.40	
583.20				583.20		Total Invoice Amount	
				7,646.40			
Rupees : Seven Thousand Six Hundred Fourty Six 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
	15190	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15190	
	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					25,200.00
2	Output CGST					2,268.00
3	Output SGST					2,268.00
Total						₹ 29,736.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total	25,200.00		2,268.00		2,268.00	4,536.00

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

Remarks:

Being sale of Plumbing items to Sov llp ,bill 15190 dt 05-01
-21 po 72784 dt 08-12-20 Hsn 3925

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

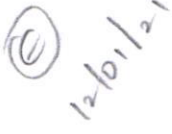
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details					Invoice No.		15190	
Silver Oak Villas LLP					Invoice Date.		05-01-2021	
sy no 291,cherlapally hyd					PO No.		72784	
					PO Date.		08-12-2020	
					Req ID		62123	
					Req Date		07-12-2020	
					Loc Req No		156227	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	12	2100.00	25,200.00	18	4,536.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		25,200.00		4,536.00	
	2,268.00	2,268.00	Total Invoice Amount		29,736.00			
Rupees : Twenty Nine Thousand Seven Hundred Thirty Six 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
	15191	5-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					31,830.00
2						2,864.70
3	Output CGST					2,864.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 37,559.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,830.00	9%	2,864.70	9%	2,864.70	5,729.40
Total	31,830.00		2,864.70		2,864.70	5,729.40

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

Remarks:

Being sale of Plumbing items to SOVLLP, bill 15191 dt 05-01
-21 po 73447 dt 31-12-20 Hsn 8481-3924-3922

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15191	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7 12/01/21				Invoice Date.		05-01-2021	
				PO No.		73447	
				PO Date.		31-12-2020	
				Req ID		62730	
				Req Date		30-12-2020	
				Loc Req No		156282	
	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	18	493.00	8,874.00	18	1,597.32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,864.70				2,864.70		Total Taxable Amount	
Total Invoice Amount				31,830.00		5,729.40	
				37,559.40			
Rupees : Thirty Seven Thousand Five Hundred Fifty Nine 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
	15192	5-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	15192	
	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%					5,029.00
2	Output CGST					452.61
3	Output SGST					452.61
4	Less : OIE-Rounded Off					(-)0.22
Total						₹ 5,934.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,029.00	9%	452.61	9%	452.61	905.22
Total	5,029.00		452.61		452.61	905.22

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

Remarks:

Being sale of Plumbing items to SOVLLP, bill 15192 dt 05-01
-21 po 73448 dt 31-12-20 Hsn 8481-3919-3917-7326

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 : 05-01-2021

Customer Details				Invoice No.		15192	
Silver Oak Villas LLP sy no 291,cherlapally hyd GSTIN : 36ADBFS3288A2Z7 12/01/21				Invoice Date.		05-01-2021	
				PO No.		73448	
				PO Date.		31-12-2020	
				Req ID		62730	
				Req Date		30-12-2020	
				Loc Req No		156282	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	7	25.00	175.00	18	31.50
4	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	9	185.00	1,665.00	18	299.70
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		5,029.00	905.22
		452.61	452.61	Total Invoice Amount		5,934.22	
Rupees : Five Thousand Nine Hundred Thirty Four and Paise Twenty 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. 15193	Dated 5-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. 15193	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)					8,190.00
2	Output CGST					737.10
3	Output SGST					737.10
4	Less: OIE-Rounded Off					(-)0.20
Total						₹ 9,664.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,190.00	9%	737.10	9%	737.10	1,474.20
Total	8,190.00		737.10		737.10	1,474.20

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

Remarks:

Being sale of sundry items to Vista homes, bill 15193 dt 05
-01-21 po 73450 dt 31-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15193	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73450	
				PO Date.		31-12-2020	
				Req ID		62667	
				Req Date		29-12-2020	
				Loc Req No		180536	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		46	105.00	4,830.00	18	869.40
2	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		6	210.00	1,260.00	18	226.80
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		10	210.00	2,100.00	18	378.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,190.00	1,474.20
		737.10	737.10	Total Invoice Amount		9,664.20	
Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory