

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15194	5-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)
	15194	
	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%					4,530.00
2	Output CGST					407.70
3	Output SGST					407.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 5,345.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,530.00	9%	407.70	9%	407.70	815.40
Total	4,530.00		407.70		407.70	815.40

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

Remarks:

Being sale of Electrical items to Vista homes bill 15194 dt 05
-01-21 po 73436 dt 31-12-20 Hsn 8536-

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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15194	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73436	
				PO Date.		31-12-2020	
				Req ID		62679	
				Req Date		29-12-2020	
				Loc Req No		180523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	57.00	855.00	18	153.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	65.00	975.00	18	175.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	89.00	1,335.00	18	240.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15	36.00	540.00	18	97.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	55.00	825.00	18	148.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,530.00	815.40
		407.70	407.70	Total Invoice Amount		5,345.40	
Rupees : Five Thousand Three Hundred Fourty Five 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
	15195	5-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)
	15195	
	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%					6,300.00
2	Output CGST					567.00
3	Output SGST					567.00
Total						₹ 7,434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

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

Remarks:

being sale of plumbing to vista homes wide bill no 15195 bill
dt 05-01-2021 po no 73471 po dt 02-01-2021 hsn code 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.	15195		
Vista Homes				Invoice Date.	05-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73471		
SY.no.193				PO Date.	02-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62756		
				Req Date	02-01-2021		
				Loc Req No	180549		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount		7,434.00		
Rupees : Seven Thousand Four Hundred Thirty Four Only.							

for Summit Sales LLP


 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
	15196	5-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)
	15196	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					1,984.00
2	Output CGST					178.56
3	Output SGST					178.56
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 2,341.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,984.00	9%	178.56	9%	178.56	357.12
Total	1,984.00		178.56		178.56	357.12

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

Remarks:

being sale of paints to vista homes wide bill no 15196 bill dt 05-01-2021 po no 73426 po dt 30-12-2020 hsn code 3214

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 : 05-01-2021

Customer Details				Invoice No.	15196				
Vista Homes				Invoice Date.	05-01-2021				
Kapra, Opp to MRR School, Ecil				PO No.	73426				
SY.no.193				PO Date.	30-12-2020				
GSTIN : 36AAGFV2068P1ZJ				Req ID	62720				
				Req Date	30-12-2020				
				Loc Req No	180542				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags			3214	3	661.50	1,984.50	18	357.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,984.50	357.20
		178.60		178.60		Total Invoice Amount		2,341.71	
Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Invoice-cum-Bill of Supply

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15197	5-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)
	15197	
	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 NIL					672.00
2	RMS-Sundry purchases-GST-18%(S)					4,730.00
3	Output CGST					425.70
4	Output SGST					425.70
5	Less : OIE-Rounded Off					(-)0.40
Total						₹ 6,253.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	672.00	0%		0%		
	4,730.00	9%	425.70	9%	425.70	851.40
Total	5,402.00		425.70		425.70	851.40

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

Remarks:

being sale of sundry to vista homes wide bill no 15197 bill dt 05-01-2021 po no 73457 po dt 31-12-2020 hsn code 3405-9603

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 : 05-01-2021

Customer Details				Invoice No.		15197	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-01-2021	
				PO No.		73457	
				PO Date.		31-12-2020	
				Req ID		62721	
				Req Date		30-12-2020	
				Loc Req No		180543	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	8	126.00	1,008.00	18	181.44
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	84.00	672.00	18	120.96
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,402.00	851.40
		425.70	425.70	Total Invoice Amount		6,253.40	
Rupees : Six Thousand Two Hundred Fifty Three and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	15198	5-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	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-5%(S)					800.00
2	RMS-Sundry purchases-GST-18%(S)					954.00
3	Output CGST					105.86
4	Output SGST					105.86
5	OIE-Rounded Off					0.28
Total						₹ 1,966.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	800.00	2.50%	20.00	2.50%	20.00	40.00
	954.00	9%	85.86	9%	85.86	171.72
Total	1,754.00		105.86		105.86	211.72

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

Remarks:

being sale of sundry to vista homes wide bill no 15198 bill dt
05-01-2021 po no 73458 po dt 31-12-2020 hsn code 3401
-6307

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 : 05-01-2021

Customer Details				Invoice No.		15198	
Vista Homes				Invoice Date.		05-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73458	
SY.no.193				PO Date.		31-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62722	
				Req Date		30-12-2020	
				Loc Req No		180544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,754.00	211.72
		105.86	105.86	Total Invoice Amount		1,965.72	
Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy 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
	15199	5-Jan-2021
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15199	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,280.00
2	Output CGST					205.20
3	Output SGST					205.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,690.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,280.00	9%	205.20	9%	205.20	410.40
Total	2,280.00		205.20		205.20	410.40

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

Remarks:

Being sale of Plumbing items to Serene ,Bill 15199 dt 05-01
-21 po 73132 dt 19-12-20 Hsn 8481

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 : 05-01-2021

Customer Details				Invoice No.		15199		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		05-01-2021		
				PO No.		73132		
				PO Date.		19-12-2020		
				Req ID		62351		
				Req Date		16-12-2020		
				Loc Req No		150445		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"		8481	25	48.00	1,200.00	18	216.00
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"			15	72.00	1,080.00	18	194.40
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,280.00		410.40
		205.20	205.20	Total Invoice Amount		2,690.40		
Rupees : Two Thousand Six Hundred Ninty and Paise Fourty 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.	Dated
	15200	5-Jan-2021
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15200	
	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%					11,746.00
2	Output CGST					1,057.14
3	Output SGST					1,057.14
4	Less : OIE-Rounded Off					(-)0.28
Total						₹ 13,860.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,746.00	9%	1,057.14	9%	1,057.14	2,114.28
Total	11,746.00		1,057.14		1,057.14	2,114.28

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

Remarks:

Being sale of Plumbing items to Serene ,bill 15200 dt 05-01
-21 po 73029 dt 16-12-20 Hsn 69101000-7318

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 : 05-01-2021

Customer Details				Invoice No.		15200	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 13/01/21 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		05-01-2021	
				PO No.		73029	
				PO Date.		16-12-2020	
				Req ID		62352	
				Req Date		16-12-2020	
				Loc Req No		150446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA - Flora		1	2986.00	2,986.00	18	537.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	3	830.00	2,490.00	18	448.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	3	924.00	2,772.00	18	498.96
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	11	318.00	3,498.00	18	629.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,746.00	2,114.28
		1,057.14	1,057.14	Total Invoice Amount		13,860.28	
Rupees : Thirteen Thousand Eight Hundred Sixty and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15201	Dated 5-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref. 15201	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%					6,332.00
2	Output CGST					569.88
3	Output SGST					569.88
4	OIE-Rounded Off					0.24
Total						₹ 7,472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,332.00	9%	569.88	9%	569.88	1,139.76
Total	6,332.00		569.88		569.88	1,139.76

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

Remarks:

being sale of plumbing to modi realty mallapur llp wide bill
no 15201 bill dt 05-01-2021 po no 73229 po dt 23-12-2020
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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.	15201		
Modi Reality Mallapur LLP				Invoice Date.	05-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73229		
				PO Date.	23-12-2020		
				Req ID	62483		
				Req Date	22-12-2020		
				Loc Req No	68662		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	26	190.00	4,940.00	18	889.20
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		29	48.00	1,392.00	18	250.56
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,332.00		1,139.76	
Total Invoice Amount				7,471.76			

Rupees : Seven Thousand Four Hundred Seventy One 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
	15202	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					47,800.00
2	Output CGST					4,302.00
3	Output SGST					4,302.00
Total						₹ 56,404.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Six Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	47,800.00	9%	4,302.00	9%	4,302.00	8,604.00
Total	47,800.00		4,302.00		4,302.00	8,604.00

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

Remarks:

Being sale of Plumbing items to GMR, bill 15202 dt 05-01-21
po 73047 dt 17-12-20 Hsn 39174000-39172390-

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 : 05-01-2021

Customer Details				Invoice No.		15202	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 13/6/21 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		45	572.00	25,740.00	18	4,633.20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	45	106.00	4,770.00	18	858.60
3	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	129.00	2,580.00	18	464.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	75.00	1,500.00	18	270.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	285.00	8,550.00	18	1,539.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	31.00	620.00	18	111.60
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	51.00	1,020.00	18	183.60
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgd	39174000	3	355.00	1,065.00	18	191.70
9	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	85	23.00	1,955.00	18	351.90
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		47,800.00	8,604.00
		4,302.00	4,302.00	Total Invoice Amount		56,404.00	
Rupees : Fifty Six Thousand Four Hundred 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
	15203	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15203	
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,192.00
2	Output CGST					557.28
3	Output SGST					557.28
4	OIE-Rounded Off					0.44
Total						₹ 7,307.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,192.00	9%	557.28	9%	557.28	1,114.56
Total	6,192.00		557.28		557.28	1,114.56

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

Remarks:

Being sale of Plumbing items to GMR, bill 15203 dt 05-01-21
po 73047 dt 17-12-20 Hsn 35061010-3926-7318-39174000

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

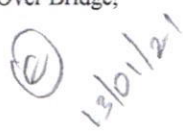
Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-01-2021

Customer Details				Invoice No.		15203	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73047	
				PO Date.		17-12-2020	
				Req ID		62345	
				Req Date		16-12-2020	
				Loc Req No		68648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		45	20.00	900.00	18	162.00
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	65.00	585.00	18	105.30
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
4	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	46.00	92.00	18	16.56
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	17.00	340.00	18	61.20
6	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	15	28.00	420.00	18	75.60
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	45	81.00	3,645.00	18	656.10
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15							
IGST		CGST	SGST	Total Taxable Amount		6,192.00	1,114.56
		557.28	557.28	Total Invoice Amount		7,306.56	
Rupees : Seven Thousand Three Hundred Six and Paise Fifty 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
	15204	5-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15204	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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%					12,470.00
2	Output CGST					1,122.30
3	Output SGST					1,122.30
4	OIE-Rounded Off					0.40
Total						₹ 14,715.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,470.00	9%	1,122.30	9%	1,122.30	2,244.60
Total	12,470.00		1,122.30		1,122.30	2,244.60

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

Remarks:

being sale of electricals to modi realty mallapurllp wide bill
no 15204 bill dt 05-01-2021 po no 73018 po dt 16-12-2020
hsn code 8546-8537

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 : 05-01-2021

Customer Details				Invoice No.		15204	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, E 15/01/21 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73018	
				PO Date.		16-12-2020	
				Req ID		62318	
				Req Date		15-12-2020	
				Loc Req No		68632	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
2	4547 - Electrical - other - Distribution Board - 3 4 W	8537	4	1260.00	5,040.00	18	907.20
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	170	39.00	6,630.00	18	1,193.40
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IGST		CGST	SGST	Total Taxable Amount		12,470.00	2,244.60
		1,122.30	1,122.30	Total Invoice Amount		14,714.60	
Rupees : Fourteen Thousand Seven Hundred Fourteen 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.	Dated
	15205	5-Jan-2021
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15205	
	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%					49,405.00
2	Output CGST					4,446.45
3	Output SGST					4,446.45
4	OIE-Rounded Off					0.10
Total						₹ 58,298.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,405.00	9%	4,446.45	9%	4,446.45	8,892.90
Total	49,405.00		4,446.45		4,446.45	8,892.90

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

Remarks:

Being sale of Electrical items to GMR, bill 15205 dt 05-01-21
po73019 dt 16-12-20 Hsn 39172310-8546-85365020-8537
-35061010

for Summit Sales LLP (20-21)

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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 : 05-01-2021

Customer Details				Invoice No.		15205	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-01-2021	
				PO No.		73019	
				PO Date.		16-12-2020	
				Req ID		62347	
				Req Date		16-12-2020	
				Loc Req No		68651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	260	66.00	17,160.00	18	3,088.80
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	26.00	6,240.00	18	1,123.20
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		300	8.00	2,400.00	18	432.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	120	10.00	1,200.00	18	216.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	260	36.00	9,360.00	18	1,684.80
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	30	20.00	600.00	18	108.00
7	4547 - Electrical - other - Distribution Board - 3 4 W	8537	8	1260.00	10,080.00	18	1,814.40
8	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	65.00	780.00	18	140.40
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				4,446.45		4,446.45	
Total Taxable Amount				49,405.00		8,892.90	
Total Invoice Amount				58,297.90			
Rupees : Fifty Eight Thousand Two Hundred Ninty Seven 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
	15206	5-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)
	15206	
	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)					18,062.00
2	Output CGST					1,625.58
3	Output SGST					1,625.58
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 21,313.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,062.00	9%	1,625.58	9%	1,625.58	3,251.16
Total	18,062.00		1,625.58		1,625.58	3,251.16

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

Remarks:

being sale of carpentry to mppl-platinum wide bill no 15206
bill dt 05-01-2021 po no 73465 po dt 02-01-2021

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 : 06-01-2021

Customer Details				Invoice No.		15206	
Modi Properties Private Limited.,				Invoice Date.		06-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73465	
(E) 13/01/21				PO Date.		02-01-2021	
				Req ID		62749	
				Req Date		31-12-2020	
				Loc Req No		177257	
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		11	1642.00	18,062.00	18	3,251.16
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15							
IGST				CGST		SGST	
Total Taxable Amount				18,062.00		3,251.16	
Total Invoice Amount				21,313.16			

Rupees : Twenty One Thousand Three Hundred Thirteen and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 15207	Dated 7-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. 15207	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%					80,712.00
2	Output CGST					7,264.08
3	Output SGST					7,264.08
4	Less : OIE-Rounded Off					(-)0.16
Total						₹ 95,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Five Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	80,712.00	9%	7,264.08	9%	7,264.08	14,528.16
Total	80,712.00		7,264.08		7,264.08	14,528.16

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

Remarks:

Being sale of Plumbing items to MPPL,bill 15207 dt 07-01
-21 po 73452 dt 31-12-20 Hsn 39229000

for Summit Sales LLP (20-21)

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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 : 07-Jan-21

Customer Details				Invoice No.		15207	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-01-2021	
				PO No.		73452	
				PO Date.		31-12-2020	
				Req ID		62742	
				Req Date		31-12-2020	
				Loc Req No		177255	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled -	39229000	24	3363.00	80,712.00	18	14,528.16
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IGST		CGST	SGST	Total Taxable Amount		80,712.00	14,528.16
		7,264.08	7,264.08	Total Invoice Amount		95,240.16	
Rupees : Ninty Five Thousand Two Hundred Fourty and Paise Sixteen 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
	15208	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15208	
	Buyer's Order No.	Dated
Buyer MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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)					3,780.00
2	Output CGST					340.20
3	Output SGST					340.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 4,460.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,780.00	9%	340.20	9%	340.20	680.40
Total	3,780.00		340.20		340.20	680.40

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

Remarks:

Being sale of Equipment items to NE, bill 15208 dt 007-01-21
po 73531 dt 05-01-21

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 : 07-Jan-21

Customer Details				Invoice No.	15208		
Nilgiri Estates				Invoice Date.	07-01-2021		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.	73531		
				PO Date.	05-01-2021		
				Req ID	62179		
				Req Date	09-12-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175080		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other -		5	756.00	3,780.00	18	680.40
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IGST	CGST	SGST	Total Taxable Amount		3,780.00		680.40
	340.20	340.20	Total Invoice Amount		4,460.40		
Rupees : Four Thousand Four Hundred Sixty and Paise Fourty 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.	Dated
	15209	7-Jan-2021
Buyer MSUP-A.Basha Sy No:-143/133/134/135/136, Rampally Village GSTIN/UIN : 36AUWPA6056C2ZK State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15209	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					5,527.00
2	Output CGST					497.43
3	Output SGST					497.43
4	OIE-Rounded Off					0.14
Total						₹ 6,522.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,527.00	9%	497.43	9%	497.43	994.86
Total	5,527.00		497.43		497.43	994.86

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

Remarks:

Being sale of Paints to A.Basha, bill 15209 dt 07-01-21 po
73415 dt 30-12-20 Hsn 3210

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15209		
A. Basha				Invoice Date.	07-01-2021		
Sy No.143/133/134/135/136, Rampally Village, Hyderabad				PO No.	73415		
GSTIN : 36AUWPA6056C2ZK				PO Date.	30-12-2020		
				Req ID	62663		
				Req Date	29-12-2020		
				Loc Req No	175102		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6501 - Paints - ACE External Emulsion - 20ltrs -		2	1981.00	3,962.00	18	713.16	
2 6570 - Paints - OBD - 20kgs - buckets	3210	1	1565.00	1,565.00	18	281.70	
Tractor emulsion OBD-Day break							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,527.00		994.86	
	497.43	497.43	Total Invoice Amount	6,521.86			
Rupees : Six Thousand Five Hundred Twenty One and Paise Eighty 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
	15210	7-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-Door, door frames & hardware-GST-18%(S)					2,069.99
2	Output CGST					186.30
3	Output SGST					186.30
4	OIE-Rounded Off					0.41
Total						₹ 2,443.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,069.99	9%	186.30	9%	186.30	372.60
Total	2,069.99		186.30		186.30	372.60

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

Remarks:

Being sale of Hardware items to NE, bill 15210 dt 07-01-21
po 73564 dt 05-01-21 Hsn 4409

for Summit Sales LLP (20-21)

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15210		
Nilgiri Estates				Invoice Date.	07-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	73564		
GSTIN : 36AAHFN0766F1ZA				PO Date.	05-01-2021		
				Req ID	62727		
				Req Date	30-12-2020		
				Loc Req No	175119		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7'4" x 3" x 1" - 06 nos	4409	43.98	30.45	1,339.19	18	241.04
2	2237 - Carpentry - wood - Sal wood Beading - other 4'0" x 3" x 1" - 06 nos	4409	24	30.45	730.80	18	131.54
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13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,069.99		372.58	
Total Invoice Amount				2,442.58			
Rupees : Two Thousand Four Hundred Fourty Two and Paise Fifty Eight Only.							

for Summit Sales LLP

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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
	15211	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15211	
Buyer MSUP-Narsing Rao Mylaram 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)					1,981.00
2	Output CGST					178.29
3	Output SGST					178.29
4	OIE-Rounded Off					0.42
Total						₹ 2,338.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,981.00	9%	178.29	9%	178.29	356.58
Total	1,981.00		178.29		178.29	356.58

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

Remarks:

Being sale of Paints to Narsign rao Mylaram ,bill 15211 dt 07-01-21 po 73344 st 29-12-20

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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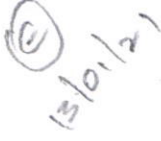
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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15211		
Narsing Rao Mylaram				Invoice Date.	07-01-2021		
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	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1981.00	1,981.00	18	356.58
2							
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15							
IGST				Total Taxable Amount		1,981.00	356.58
CGST				Total Invoice Amount		2,337.58	
178.29				178.29			

Rupees : Two Thousand Three Hundred Thirty Seven and Paise Fifty Eight Only.

for Summit Sales LLP



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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
	15212	7-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-Paints GST-18%(S)					5,915.00
2	Output CGST					532.35
3	Output SGST					532.35
4	OIE-Rounded Off					0.30
Total						₹ 6,980.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,915.00	9%	532.35	9%	532.35	1,064.70
Total	5,915.00		532.35		532.35	1,064.70

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

Remarks:

Being sale of Paints to NE, bill 15212 dt 0-01-21 po 73161 dt 21-12-20

for Summit Sales LLP (20-21)

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Summit Sales LLP

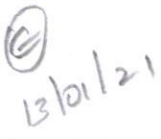
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Email: purchase@modiproperties.com

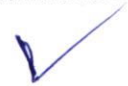
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details					Invoice No.		15212		
Nilgiri Estates					Invoice Date.		07-01-2021		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad					PO No.		73161		
					PO Date.		21-12-2020		
					Req ID		62460		
					Req Date		21-12-2020		
					Loc Req No		175092		
GSTIN : 36AAHFN0766F1ZA									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -				3	1971.70	5,915.10	18	1,064.72
2									
3									
4									
5									
6									
7									
8									
9									
10									
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12									
13									
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15									
IGST		CGST		SGST		Total Taxable Amount		5,915.10	1,064.72
		532.36		532.36		Total Invoice Amount		6,979.82	
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.									

for Summit Sales LLP



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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
	15213	7-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,750.00
2	Output CGST					337.50
3	Output SGST					337.50
Total						₹ 4,425.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,750.00	9%	337.50	9%	337.50	675.00
Total	3,750.00		337.50		337.50	675.00

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

Remarks:

Being sale of Electrical items to GMR, bill 15213 dt 07-01-21
po 73019 dt 16-12-20 Hsn 85365020 -7317

for Summit Sales LLP (20-21)

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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 : 07-Jan-21

Customer Details				Invoice No.		15213			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		07-01-2021			
				PO No.		73019			
				PO Date.		16-12-2020			
				Req ID		62347			
				Req Date		16-12-2020			
				Loc Req No		68651			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos			85365020	80	39.00	3,120.00	18	561.60
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	10	63.00	630.00	18	113.40
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IGST		CGST		SGST		Total Taxable Amount		3,750.00	675.00
		337.50		337.50		Total Invoice Amount		4,425.00	
Rupees : Four Thousand Four Hundred Twenty Five 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.	Dated
	15214	7-Jan-2021
Buyer MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	15214	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,700.00
2	Output CGST					243.00
3	Output SGST					243.00
Total						₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

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

Remarks:

being sale of plumbing to modi realty mallapur llp wide bill
no 15214 bill dt 07-01-2021 po no 73444 po dt 31-12-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	15214		
Modi Reality Mallapur LLP				Invoice Date.	07-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73444		
GSTIN : 36AAEFM1459R1ZP 13/1/21				PO Date.	31-12-2020		
				Req ID	62724		
				Req Date	30-12-2020		
				Loc Req No	68681		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 3"		150	12.00	1,800.00	18	324.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - Bolt type 4"		60	15.00	900.00	18	162.00
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount				3,186.00			

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP



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