

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

1-Mar-21 to 07-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16208	826.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16209	10,478.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16210	17,269.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16211	41,772.00	
1-Mar-21	MSUP-B & C Estates	Sales	16212	13,478.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16213	5,163.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16214	71,148.00	
1-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16215	23,901.00	
1-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16216	11,332.00	
1-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16217	23,081.00	
1-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16218	46,586.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16219	32,872.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16220	1,733.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16221	4,537.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16222	48,197.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16223	37,790.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16224	32,872.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16225	2,735.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16226	3,373.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16227	44,152.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16228	962.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16229	22,059.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16230	1,928.00	
2-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16231	35,713.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16232	16,747.00	
2-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16233	8,499.00	
2-Mar-21	MSUP-Nilgiri Estates	Sales	16234	16,471.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16235	3,965.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16236	16,250.00	
2-Mar-21	MSUP-Villa Orchids LLP	Sales	16237	10,823.00	
2-Mar-21	MSUP-Villa Orchids LLP	Sales	16238	6,620.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16239	1,251.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16240	12,506.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16241	1,214.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16242	20,768.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16243	12,496.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16244	10,898.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16245	4,737.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16246	10,408.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16247	13,465.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16248	778.00	
2-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16249	2,602.00	
3-Mar-21	MSUP-Serene Constructions LLP	Sales	16250	10,913.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16251	18,872.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16252	1,095.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16253	2,242.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16254	45,093.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16255	9,145.00	
3-Mar-21	MSUP-Vista Homes	Sales	16256	11,854.00	
3-Mar-21	MSUP-Vista Homes	Sales	16257	28,288.00	
3-Mar-21	MSUP-Vista Homes	Sales	16258	43,874.00	

Carried Over

8,75,831.00

continued ...

Summit Sales LLP

Sales Register : 1-Mar-21 to 09-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			8,75,831.00	
3-Mar-21	MSUP-Vista Homes	Sales	16259	46,947.00	
3-Mar-21	MSUP-Vista Homes	Sales	16260	21,995.00	
3-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16261	1,657.00	
3-Mar-21	MSUP-Aedis Developers LLP	Sales	16262	1,003.00	
3-Mar-21	MSUP-MC Modi Educational Trust	Sales	16263	46,716.00	
3-Mar-21	MSUP-MC Modi Educational Trust	Sales	16264	2,808.00	
3-Mar-21	MSUP-Kadakhia & Modi Housing	Sales	16265	434.00	
3-Mar-21	MSUP-Kadakhia & Modi Housing	Sales	16266	14,042.00	
3-Mar-21	MSUP-Kadakhia & Modi Housing	Sales	16267	403.00	
3-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16268	3,304.00	
3-Mar-21	MSUP-Aedis Developers LLP	Sales	16269	1,628.00	
3-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16270	7,560.00	
3-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16271	1,39,122.00	
4-Mar-21	MSUP-Villa Orchids LLP	Sales	16272	23,559.00	
4-Mar-21	MSUP-Vista Homes	Sales	16273	43,334.00	
4-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16274	2,089.00	
4-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16275	840.00	
4-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16276	40,568.00	
4-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16277	41,543.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16278	9,175.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16279	24,525.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16280	3,670.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16281	4,333.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16282	18,526.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16283	9,540.00	
4-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16284	33,418.00	
4-Mar-21	MSUP-MC Modi Educational Trust	Sales	16285	3,245.00	
4-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16286	8,649.00	
4-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16287	1,369.00	
4-Mar-21	MSUP-Aedis Developers LLP	Sales	16288	35,943.00	
4-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16289	3,221.00	
4-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16290	1,935.00	
5-Mar-21	MSUP-Villa Orchids LLP	Sales	16291	1,660.00	
5-Mar-21	MSUP-Villa Orchids LLP	Sales	16292	1,628.00	
5-Mar-21	MSUP-Vista Homes	Sales	16293	33,719.00	
5-Mar-21	MSUP-Vista Homes	Sales	16294	11,828.00	
5-Mar-21	MSUP-Vista Homes	Sales	16295	1,853.00	
5-Mar-21	MSUP-Villa Orchids LLP	Sales	16296	7,967.00	
5-Mar-21	MSUP-Vista Homes	Sales	16297	8,514.00	
5-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16298	22,67,837.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16299	5,900.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16300	1,501.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16301	3,002.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16302	16,479.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16303	4,091.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16304	10,272.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16305	7,993.00	
5-Mar-21	MSUP-Modi Properties Pvt Ltd	Sales	16306	10,018.00	
5-Mar-21	MSUP-Sharad Kumar J.Kadakhia	Sales	16307	707.00	
5-Mar-21	MSUP-Rajesh Kumar J.Kadakhia	Sales	16307A	707.00	
5-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16308	19,508.00	
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16309	1,416.00	
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16310	43,424.00	
5-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16311	1,36,148.00	

Carried Over

40,69,104.00

continued ...

Summit Sales LLP

Sales Register : 1-Mar-21 to 9-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			40,69,104.00	
5-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16312	55,666.00	
5-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16313	9,448.00	
5-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16314	96,610.00	
5-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16315	5,456.00	
5-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16316	44,643.00	
6-Mar-21	MSUP-Nilgiri Estates	Sales	16317	6,316.00	
6-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16318	2,542.00	
6-Mar-21	MSUP-Nilgiri Estates	Sales	16319	1,086.00	
6-Mar-21	MSUP-Paramount Estates	Sales	16320	10,434.00	
6-Mar-21	MSUP-Nilgiri Estates	Sales	16321	51,061.00	
6-Mar-21	MSUP-Vista Homes	Sales	16322	27,128.00	
6-Mar-21	MSUP-Villa Orchids LLP	Sales	16323	21,141.00	
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16324	2,503.00	
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16325	2,054.00	
6-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16326	2,720.00	
6-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16327	17,902.00	
6-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16328	1,918.00	
6-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16329	354.00	
6-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16330	34,704.00	
6-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16331	6,071.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16332	1,888.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16333	16,201.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16334	978.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16335	22,263.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16336	24,676.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16337	2,812.00	
8-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16338	59,425.00	
9-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16339	43,904.00	
9-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16340	2,078.00	
9-Mar-21	MSUP-Modi Realty Genome Valley LLp	Sales	16341	599.00	
9-Mar-21	MSUP-Aedis Developers LLP	Sales	16342	1,204.00	
9-Mar-21	MSUP-Aedis Developers LLP	Sales	16343	3,888.00	
9-Mar-21	MSUP-Modi Realty Genome Valley LLp	Sales	16344	106.00	
9-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16345	1,623.00	
9-Mar-21	MSUP-GV Discovery Centre Pvt LTd	Sales	16346	6,372.00	
9-Mar-21	MSUP-Aedis Developers LLP	Sales	16347	1,180.00	
9-Mar-21	MSUP-Modi Realty Genome Valley LLp	Sales	16348	3,321.00	
9-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16349	1,369.00	
9-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16350	736.00	
9-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16351	235.00	
9-Mar-21	MSUP-MC Modi Educatioal Trust	Sales	16352	1,352.00	
9-Mar-21	MSUP-Modi Builders & Realtors Pvt Ltd	Sales	16353	13,54,640.00	
9-Mar-21	MSUP-Modi Builders & Infrastructures Pvt. Ltd.	Sales	16354	14,23,110.00	
9-Mar-21	MSUP-GV Discovery Centre Pvt LTd	Sales	16355	16,284.00	
9-Mar-21	MSUP-MC Modi Educatioal Trust	Sales	16356	8,496.00	
9-Mar-21	MSUP-Nilgiri Estates	Sales	16357	1,26,720.00	
Total:				75,94,321.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16208	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Sundry purchases-GST-12%(S)					210.00
	RMS-Sundry purchases-GST-18%(S)					501.00
	Output CGST					57.69
	Output SGST					57.69
	Less : OIE-Rounded Off					(-)0.38
Total						₹ 826.00

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

Indian Rupees Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	210.00	6%	12.60	6%	12.60	25.20
	501.00	9%	45.09	9%	45.09	90.18
Total	711.00		57.69		57.69	115.38

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

Remarks:

Being sale of stationery items to MPL-Mayflower Platinum
against bill no:16208 dt:01.03.2021 PO:75222 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16208	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75222	
				PO Date.		25-02-2021	
				Req ID		64333	
				Req Date		24-02-2021	
				Loc Req No		177426	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue-40 blk-20	9608	60	3.50	210.00	12	25.20
2	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
3	7509 - Stationery - other - Calculator - NA - nos		2	158.00	316.00	18	56.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				711.00		115.38	
Total Invoice Amount				826.38			
Rupees : Eight Hundred Twenty Six 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
	16209	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Chemicals-GST-18%(S)					8,880.00
	Output CGST					799.20
	Output SGST					799.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 10,478.00

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

Indian Rupees Ten Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,880.00	9%	799.20	9%	799.20	1,598.40
Total	8,880.00		799.20		799.20	1,598.40

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

Remarks:

Being sale of Chemicals to MPL-Mayflower Platinum
against bill no:16209 dt:01.03.2021 PO:75169 dt:24.02.
2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16209	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75169	
				PO Date.		24-02-2021	
				Req ID		64332	
				Req Date		24-02-2021	
				Loc Req No		177427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,880.00		1,598.40	
799.20				799.20		Total Invoice Amount	
				10,478.40			
Rupees : Ten Thousand Four Hundred Seventy Eight 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16210	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Electrical -GST-18%					14,235.00
	RMS-Tools-GST-18%(S)					400.00
	Output CGST					1,317.15
	Output SGST					1,317.15
	Less: OIE-Rounded Off					(-)0.30
Total						₹ 17,269.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,635.00	9%	1,317.15	9%	1,317.15	2,634.30
Total	14,635.00		1,317.15		1,317.15	2,634.30

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

Remarks:

Being sale of electrical material & Tools to MPL-Mayflower Platinum against bill no:16210 dt:01.03.2021 PO:74992 dt.20.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 04-03-2021

Customer Details				Invoice No.		16210	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		74992	
				PO Date.		20-02-2021	
				Req ID		64134	
				Req Date		20-02-2021	
				Loc Req No		177408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	335	31.00	10,385.00	18	1,869.30
2	4500 - Electrical - conducting - PVC bend - other -	3917	370	9.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	52	10.00	520.00	18	93.60
4	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,635.00	2,634.30
		1,317.15	1,317.15	Total Invoice Amount		17,269.30	
Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty 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
	16211	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					35,400.00
	Output CGST					3,186.00
	Output SGST					3,186.00
	Total					₹ 41,772.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,400.00	9%	3,186.00	9%	3,186.00	6,372.00
Total	35,400.00		3,186.00		3,186.00	6,372.00

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

Remarks:

Being sale of Flush tank to MPL- Mayflower Platinum
against bill no:16211 dt:01.03.2021 PO:74944 dt:19.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

2

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 : 04-03-2021

Customer Details				Invoice No.		16211	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		74944	
				PO Date.		19-02-2021	
				Req ID		64086	
				Req Date		19-02-2021	
				Loc Req No		177394	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16212	1-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-B & C Estates Sy No.191, Mallapur Main Road, Hyderabad. GSTIN/UID : 36AAHFB7046A1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Plumbing-GST-18%					11,422.00
	Output CGST					1,027.98
	Output SGST					1,027.98
	OIE-Rounded Off					0.04
Total						₹ 13,478.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,422.00	9%	1,027.98	9%	1,027.98	2,055.96
Total	11,422.00		1,027.98		1,027.98	2,055.96

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Five and Ninety Six paise Only**

Remarks:

Being sale of plumbing material to BNC against bill
no:16212 dt:01.03.2021 PO:75281 dt:27.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16212	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		01-03-2021	
				PO No.		75281	
				PO Date.		27-02-2021	
				Req ID		64318	
				Req Date		24-02-2021	
				Loc Req No		182655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	6	997.00	5,982.00	18	1,076.76
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	3	525.00	1,575.00	18	283.50
3	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	3	185.00	555.00	18	99.90
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		3	490.00	1,470.00	18	264.60
5	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	12	51.00	612.00	18	110.16
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		6	77.00	462.00	18	83.16
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	10	19.00	190.00	18	34.20
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	6	76.00	456.00	18	82.08
9	7029 - Plumbing - CP - Flanges - NA - nos		12	10.00	120.00	18	21.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,422.00	2,055.96
		1,027.98	1,027.98	Total Invoice Amount		13,477.96	
Rupees : Thirteen Thousand Four Hundred Seventy Seven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16213	1-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,375.00
	Output CGST					393.75
	Output SGST					393.75
	OIE-Rounded Off					0.50
Total						₹ 5,163.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,375.00	9%	393.75	9%	393.75	787.50
Total	4,375.00		393.75		393.75	787.50

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

Remarks:

Being sale of plumbing material to MPL-Mayflower
Platinum against bill no:16213 dt:01.03.2021 PO:74731 dt:11.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**OFFICE COPY**

#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 : 04-03-2021

Customer Details				Invoice No.	16213			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-03-2021			
				PO No.	74731			
				PO Date.	11-02-2021			
				Req ID	63858			
				Req Date	10-02-2021			
				Loc Req No	177373			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	35	125.00	4,375.00	18	787.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		4,375.00		787.50	
	393.75	393.75	Total Invoice Amount		5,162.50			
Rupees : Five Thousand One Hundred Sixty Two 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.	Dated
	16214	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					60,295.00 5,426.55 5,426.55 (-)0.10
Total						₹ 71,148.00

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

Indian Rupees Seventy One Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	60,295.00	9%	5,426.55	9%	5,426.55	10,853.10
Total	60,295.00		5,426.55		5,426.55	10,853.10

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16214 dt:01.03.2021 PO:75253 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16214		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021		
				PO No.		75253		
				PO Date.		26-02-2021		
				Req ID		64309		
				Req Date		24-02-2021		
				Loc Req No		177422		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	20	51.00	1,020.00	18	183.60	
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	17.00	850.00	18	153.00	
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00	
5	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	60	320.00	19,200.00	18	3,456.00	
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	60	480.00	28,800.00	18	5,184.00	
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20	
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
9	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		40	95.00	3,800.00	18	684.00	
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		15	25.00	375.00	18	67.50	
11	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		10	36.00	360.00	18	64.80	
12	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	20.00	200.00	18	36.00	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		60,295.00	10,853.10	
		5,426.55	5,426.55	Total Invoice Amount		71,148.10		
Rupees : Seventy One Thousand One Hundred Fourty Eight and Paise Ten 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
	16215	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					20,255.00
	Output CGST					1,822.95
	Output SGST					1,822.95
	OIE-Rounded Off					0.10
Total						₹ 23,901.00

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

Indian Rupees Twenty Three Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,255.00	9%	1,822.95	9%	1,822.95	3,645.90
Total	20,255.00		1,822.95		1,822.95	3,645.90

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16215 dt:01.03.2021 PO:75255 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

OFFICE COPY

#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 : 04-03-2021

Customer Details				Invoice No.		16215	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	25	80.00	2,000.00	18	360.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	101.00	2,020.00	18	363.60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	139.00	2,780.00	18	500.40
8	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	10	147.00	1,470.00	18	264.60
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	20	125.00	2,500.00	18	450.00
11	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	10	235.00	2,350.00	18	423.00
12	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
13	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
15							
IGST				CGST		SGST	
				1,822.95		1,822.95	
Total Taxable Amount				20,255.00		3,645.90	
Total Invoice Amount				23,900.90			
Rupees : Twenty Three Thousand Nine Hundred and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		16216		1-Mar-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) 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	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					6,400.00
2	RMS-Consumables-5%(S)					3,600.00
	Output CGST					666.00
	Output SGST					666.00
Total						₹ 11,332.00

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

Indian Rupees Eleven Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,400.00	9%	576.00	9%	576.00	1,152.00
	3,600.00	2.50%	90.00	2.50%	90.00	180.00
Total	10,000.00		666.00		666.00	1,332.00

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

Remarks:
Being sale of Building material & Consumables to SOV
against bill no:16216 dt:01.03.2021 PO:75050 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice No.		16216	
				Invoice Date.		01-03-2021	
				PO No.		75050	
				PO Date.		22-02-2021	
				Req ID		64160	
				Req Date		22-02-2021	
				Loc Req No		183533	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags	55022000	160	40.00	6,400.00	18	1,152.00
2	4034 - Consumables - Gunny Bag - other - nos		200	18.00	3,600.00	5	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,000.00	1,332.00
		666.00	666.00	Total Invoice Amount		11,332.00	
Rupees : Eleven Thousand Three Hundred Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16217	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					19,560.00
	Output CGST					1,760.40
	Output SGST					1,760.40
	OIE-Rounded Off					0.20
Total						₹ 23,081.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,560.00	9%	1,760.40	9%	1,760.40	3,520.80
Total	19,560.00		1,760.40		1,760.40	3,520.80

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

Remarks:

Being sale of electrical material to SOV against bill
no:16217 dt:01.03.2021 PO:75305 dt:01.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 04-03-2021

Customer Details				Invoice No.		16217	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-03-2021	
				PO No.		75305	
				PO Date.		01-03-2021	
				Req ID		64382	
				Req Date		01-03-2021	
				Loc Req No		183544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	140	96.00	13,440.00	18	2,419.20
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	50	40.00	2,000.00	18	360.00
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	70.00	210.00	18	37.80
6	4500 - Electrical - conducting - PVC bend - other -	3917	140	9.00	1,260.00	18	226.80
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	50	31.00	1,550.00	18	279.00
8	4658 - Electrical - other - Thermacol - NA - nos	3917	10	15.00	150.00	18	27.00
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				19,560.00		3,520.80	
Total Invoice Amount				23,080.80			
Rupees : Twenty Three Thousand Eighty 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
	16218	1-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					39,480.00 3,553.20 3,553.20 (-)0.40
Total						₹ 46,586.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,480.00	9%	3,553.20	9%	3,553.20	7,106.40
Total	39,480.00		3,553.20		3,553.20	7,106.40

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

Remarks:

Being sale of electrical material to SOV against bill
no:16218 dt:01.03.2021 PO:75274 dt:27.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16218	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		01-03-2021	
				PO No.		75274	
				PO Date.		27-02-2021	
				Req ID		64248	
				Req Date		23-02-2021	
				Loc Req No		183541	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 6		6	735.00	4,410.00	18	793.80
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 4		10	735.00	7,350.00	18	1,323.00
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 3		4	735.00	2,940.00	18	529.20
4	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		10	735.00	7,350.00	18	1,323.00
5	4745 - Electrical - other - Wall Hanging Light - NA - Type 9		6	735.00	4,410.00	18	793.80
6	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		4	735.00	2,940.00	18	529.20
7	4745 - Electrical - other - Wall Hanging Light - NA - Type 11		4	735.00	2,940.00	18	529.20
8	4745 - Electrical - other - Wall Hanging Light - NA - Type 2		4	735.00	2,940.00	18	529.20
9	4581 - Electrical - other - Gate lamp - NA - nos		6	700.00	4,200.00	18	756.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,480.00	7,106.40
		3,553.20	3,553.20	Total Invoice Amount		46,586.40	
Rupees : Fourty Six Thousand Five Hundred Eighty Six 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
	16219	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					27,857.94
	Output CGST					2,507.21
	Output SGST					2,507.21
	Less: OIE-Rounded Off					(-)0.36
Total						₹ 32,872.00

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

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,857.94	9%	2,507.21	9%	2,507.21	5,014.42
Total	27,857.94		2,507.21		2,507.21	5,014.42

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

Remarks:

Being sale of tiles to GMR against bill no:16219 dt:02.03.
2021 PO:74788 dt:13.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

#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 : 04-03-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		16219	
				Invoice Date.		02-03-2021	
				PO No.		74788	
				PO Date.		13-02-2021	
				Req ID		63898	
				Req Date		12-02-2021	
				Loc Req No		68751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		30	386.75	11,602.50	18	2,088.44
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		36	451.54	16,255.44	18	2,925.98
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,857.94	5,014.42
		2,507.21	2,507.21	Total Invoice Amount		32,872.37	
Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.							

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16220	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					1,650.00
	Output CGST					41.25
	Output SGST					41.25
	OIE-Rounded Off					0.50
Total						₹ 1,733.00

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

Indian Rupees One Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,650.00	2.50%	41.25	2.50%	41.25	82.50
Total	1,650.00		41.25		41.25	82.50

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

Remarks:

Being sale of Uniform to GMR against bill no:16220 dt:02.03.2021 PO:75262 dt:26.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

#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 : 04-03-2021

Customer Details				Invoice No.		16220			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021			
				PO No.		75262			
				PO Date.		26-02-2021			
				Req ID		64367			
				Req Date		26-02-2021			
				Loc Req No		166424			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos			5407	3	550.00	1,650.00	5	82.50
	Rani - Uniform (Saree)								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,650.00		82.50
		41.25	41.25	Total Invoice Amount			1,732.50		
Rupees : One Thousand Seven Hundred Thirty Two 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.	Dated
	16221	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					920.00
2	RMS-Plumbing-GST-18%					2,925.00
	Output CGST					346.05
	Output SGST					346.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 4,537.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,845.00	9%	346.05	9%	346.05	692.10
Total	3,845.00		346.05		346.05	692.10

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

Remarks:

Being sale of chemicals & plumbing material to GMR
against bill no:16221 dt:02.03.2021 PO:24.02.2021 dt:24.
02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16221		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021		
				PO No.		75170		
				PO Date.		24-02-2021		
				Req ID		64326		
				Req Date		24-02-2021		
				Loc Req No		68798		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk		3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white		3214	10	46.00	460.00	18	82.80
3	7109 - Plumbing - other - Araldite - other - gms		3506	5	585.00	2,925.00	18	526.50
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,845.00		692.10
		346.05	346.05	Total Invoice Amount		4,537.10		
Rupees : Four Thousand Five Hundred Thirty Seven and Paise Ten 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
	16222	2-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Guilmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					40,145.00
2	RMS-Door, door frames & hardware-GST-18%(S)					700.00
	Output CGST					3,676.05
	Output SGST					3,676.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 48,197.00

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

Indian Rupees Forty Eight Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,845.00	9%	3,676.05	9%	3,676.05	7,352.10
Total	40,845.00		3,676.05		3,676.05	7,352.10

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

Remarks:

Being sale of electrical & hardware material to GMR
against bill no:16222 dt:02.03.2021 PO:75085 dt:23.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

#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 : 04-03-2021

Customer Details				Invoice No.		16222	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75085	
				PO Date.		23-02-2021	
				Req ID		64203	
				Req Date		22-02-2021	
				Loc Req No		68780	
*	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	200	10.00	2,000.00	18	360.00
5	4547 - Electrical - other - Distribution Board - 3 4 w	8537	5	1355.00	6,775.00	18	1,219.50
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	36.00	5,400.00	18	972.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	10	20.00	200.00	18	36.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,845.00	7,352.10
	3,676.05	3,676.05	Total Invoice Amount		48,197.10		
Rupees : Fourty Eight Thousand One Hundred Ninty Seven and Paise Ten 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
	16223	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Electrical -GST-18%					30,975.00
3	RMS-Door, door frames & hardware-GST-18%(S)					350.00
	RMS-Plumbing-GST-18%					700.00
	Output CGST					2,882.25
	Output SGST					2,882.25
	OIE-Rounded Off					0.50
Total						₹ 37,790.00

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

Indian Rupees Thirty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,025.00	9%	2,882.25	9%	2,882.25	5,764.50
Total	32,025.00		2,882.25		2,882.25	5,764.50

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

Remarks:

Being sale of electrical, hardware & plumbing material to
GMR against bill no:16223 dt:02.03.2021 PO:75157 dt:24.
02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

#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 : 04-03-2021

Customer Details				Invoice No.		16223	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75157	
				PO Date.		24-02-2021	
				Req ID		64282	
				Req Date		24-02-2021	
				Loc Req No		68796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	73.00	14,600.00	18	2,628.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	250	31.00	7,750.00	18	1,395.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	250	9.00	2,250.00	18	405.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	25	39.00	975.00	18	175.50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	36.00	4,500.00	18	810.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	20.00	900.00	18	162.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	70.00	350.00	18	63.00
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,025.00	5,764.50
		2,882.25	2,882.25	Total Invoice Amount		37,789.50	
Rupees : Thirty Seven Thousand Seven Hundred Eighty Nine 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.	Dated
	16224	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Tiles, granite, etc-GST-18%					27,857.94
	Output CGST					2,507.21
	Output SGST					2,507.21
	Less : OIE-Rounded Off					(-)0.36
Total						₹ 32,872.00

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

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	27,857.94	9%	2,507.21	9%	2,507.21	5,014.42
Total	27,857.94		2,507.21		2,507.21	5,014.42

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

Remarks:

Being sale of tiles to GMR against bill no:16224 dt:02.03.
2021 PO:74787 dt:13.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

#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 : 04-03-2021

Customer Details				Invoice No.		16224			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021			
				PO No.		74787			
				PO Date.		13-02-2021			
				Req ID		63899			
				Req Date		12-02-2021			
				Loc Req No		68750			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -				30	386.75	11,602.50	18	2,088.44
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				36	451.54	16,255.44	18	2,925.98
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,857.94	5,014.42
		2,507.21		2,507.21		Total Invoice Amount		32,872.37	
Rupees : Thirty Two Thousand Eight Hundred Seventy Two and Paise Thirty Seven Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16225	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Consumables-18%(S)					1,615.00
2	RMS-Consumables-5%(S)					480.00
3	RMS-Consumables-Nilrated(S)					325.00
	Output CGST					157.35
	Output SGST					157.35
	OIE-Rounded Off					0.30
Total						₹ 2,735.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,615.00	9%	145.35	9%	145.35	290.70
	480.00	2.50%	12.00	2.50%	12.00	24.00
	325.00	0%		0%		
Total	2,420.00		157.35		157.35	314.70

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

Remarks:

Being sale of consumables to GMR against bill no:16225
dt:02.03.2021 PO:75154 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-03-2021

Customer Details				Invoice No.		16225	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75154	
				PO Date.		24-02-2021	
				Req ID		64288	
				Req Date		24-02-2021	
				Loc Req No		68792	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	82.00	410.00	18	73.80
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	5	82.00	410.00	18	73.80
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,420.00		314.70	
157.35				157.35		Total Invoice Amount	
				2,734.70			
Rupees : Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.							

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16226	2-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	RMS-Sundry purchases-GST-18%(S)					1,680.00
	RMS-Sundry purchases-GST-12%(S)					1,242.00
	Output CGST					225.72
	Output SGST					225.72
	Less : OIE-Rounded Off					(-)0.44
Total						₹ 3,373.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,680.00	9%	151.20	9%	151.20	302.40
	1,242.00	6%	74.52	6%	74.52	149.04
Total	2,922.00		225.72		225.72	451.44

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

Remarks:

Being sale of stationery items to GMR against bill
no:16226 dt:02.03.2021 PO:75228 dt:25.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

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 : 04-03-2021

Customer Details				Invoice No.		16226	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-03-2021	
				PO No.		75228	
				PO Date.		25-02-2021	
				Req ID		64287	
				Req Date		24-02-2021	
				Loc Req No		68793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos blue	9608	30	3.50	105.00	12	12.60
2	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
3	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
4	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
5	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	20	6.00	120.00	18	21.60
7	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
8	7583 - Stationery - other - Scale - NA - nos iron		3	10.00	30.00	18	5.40
9	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
10	7592 - Stationery - other - stamp pad - NA - nos	9612	5	42.00	210.00	18	37.80
11	3502 - Computers and Peripherals - Catridge - NA - Pigment ink bottle	37079090	2	600.00	1,200.00	18	216.00
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,922.00	451.44
		225.72	225.72	Total Invoice Amount		3,373.44	
Rupees : Three Thousand Three Hundred Seventy Three and Paise Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction