

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

10-Mar-21 to 18-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-Mar-21	MSUP-Serene Constructions LLP	Sales	16358	7,505.00	
10-Mar-21	MSUP-Serene Constructions LLP	Sales	16359	75,800.00	
10-Mar-21	MSUP-Serene Constructions LLP	Sales	16360	7,131.00	
10-Mar-21	MSUP-Kadakia & Modi Housing	Sales	16361	45,312.00	
10-Mar-21	MSUP-Kadakia & Modi Housing	Sales	16362	23,323.00	
10-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16363	2,195.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16364	398.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16365	4,685.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16366	23,081.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16367	33,418.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16368	9,242.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16369	2,308.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16370	7,731.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16371	25,017.00	
10-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16372	3,906.00	
10-Mar-21	MSUP-Vista Homes	Sales	16373	12,944.00	
10-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16374	11,413.00	
10-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16375	32,393.00	
10-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16376	42,275.00	
10-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16377	14,726.00	
10-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16378	11,395.00	
10-Mar-21	MSUP-Nilgiri Estates	Sales	16379	10,913.00	
10-Mar-21	MSUP-Nilgiri Estates	Sales	16380	5,456.00	
10-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16381	8,825.00	
11-Mar-21	MSUP-Vista Homes	Sales	16382	16,369.00	
11-Mar-21	MSUP-Vista Homes	Sales	16383	13,339.00	
11-Mar-21	MSUP-Vista Homes	Sales	16384	14,120.00	
11-Mar-21	MSUP-Nilgiri Estates	Sales	16385	7,806.00	
11-Mar-21	MSUP-Narsing Rao Mylaram	Sales	16386	5,971.00	
11-Mar-21	MSUP-Narsing Rao Mylaram	Sales	16387	5,971.00	
11-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16388	19,435.00	
11-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16389	35,509.00	
11-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16390	34,483.00	
11-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16391	4,463.00	
11-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16392	53,945.00	
13-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16393	28,638.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16394	12,756.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16395	2,464.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16396	8,925.00	
13-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16397	8,260.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16398	2,097.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16399	3,598.00	
13-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16400	1,38,054.00	
13-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16401	3,257.00	
13-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16402	16,429.00	
13-Mar-21	MSUP-K.Srinu	Sales	16403	5,971.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16404	5,456.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16405	2,464.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16406	6,110.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16407	86,332.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16408	27,311.00	

Carried Over

9,90,925.00

continued ...

Summit Sales LLP

Sales Register : 10-Mar-21 to 18-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,90,925.00	
13-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16409	35,750.00	
13-Mar-21	MSUP-Vista Homes	Sales	16410	14,336.00	
13-Mar-21	MSUP-Vista Homes	Sales	16411	8,400.00	
13-Mar-21	MSUP-Vista Homes	Sales	16412	7,434.00	
13-Mar-21	MSUP-Vista Homes	Sales	16413	10,911.00	
13-Mar-21	MSUP-Vista Homes	Sales	16414	2,485.00	
13-Mar-21	MSUP-Vista Homes	Sales	16415	7,092.00	
13-Mar-21	MSUP-Jyothiram Gakiwad	Sales	16416	13,027.00	
13-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16417	4,921.00	
15-Mar-21	MSUP-Modi Properties Pvt Ltd	Sales	16418	2,058.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16419	12,506.00	
15-Mar-21	MSUP-Villa Orchids LLP	Sales	16420	1,561.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16421	8,142.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16422	582.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16423	808.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16424	1,499.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16425	11,328.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16426	11,354.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16427	708.00	
15-Mar-21	MSUP-Villa Orchids LLP	Sales	16428	2,545.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16429	1,564.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16430	13,421.00	
15-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16431	1,883.00	
15-Mar-21	MSUP-Nilgiri Estates	Sales	16432	590.00	
15-Mar-21	MSUP-A.Basha	Sales	16433	7,806.00	
15-Mar-21	MSUP-A.Basha	Sales	16434	12,464.00	
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16435	1,257.00	
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16436	74,753.00	
15-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16437	3,009.00	
16-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16438	5,310.00	
16-Mar-21	MSUP-Nilgiri Estates	Sales	16439	830.00	
16-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16440	1,342.00	
16-Mar-21	MSUP-Nilgiri Estates	Sales	16441	2,805.00	
16-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16442	851.00	
16-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16443	472.00	
16-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16444	1,66,852.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16445	11,175.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16446	41,772.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16447	5,982.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16448	34,840.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16449	3,575.00	
16-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16450	3,068.00	
16-Mar-21	MSUP-Vista Homes	Sales	16451	6,216.00	
16-Mar-21	MSUP-Vista Homes	Sales	16452	1,15,828.00	
16-Mar-21	MSUP-Vista Homes	Sales	16453	39,752.00	
17-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16454	46,634.00	
17-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16455	4,650.00	
17-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16456	33,418.00	
17-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16457	472.00	
17-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16458	502.00	
17-Mar-21	MSUP-Villa Orchids LLP	Sales	16459	7,434.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd	Sales	16460	3,002.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16461	54,648.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16462	95,998.00	
	Carried Over			19,52,547.00	

continued ...

Summit Sales LLP

Sales Register : 10-Mar-21 to 18-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			19,52,547.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16463	10,915.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16464	867.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16465	4,403.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16466	42,769.00	
17-Mar-21	MSUP-Shoba	Sales	16467	9,239.00	
17-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16468	6,961.00	
17-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16469	5,355.00	
17-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16470	66,012.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16471	21,508.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16472	8,725.00	
17-Mar-21	MSUP- P Hanumanthu	Sales	16473	13,027.00	
17-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16474	32,610.00	
18-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16475	472.00	
18-Mar-21	MSUP-Modi Properties Pvt Ltd	Sales	16476	576.00	
18-Mar-21	MSUP-Modi Properties Pvt Ltd	Sales	16477	245.00	
18-Mar-21	MSUP-Nilgiri Estates	Sales	16478	25,079.00	
18-Mar-21	MSUP-Nilgiri Estates	Sales	16479	2,562.00	
18-Mar-21	MSUP-Serene Constructions LLP	Sales	16480	13,181.00	
18-Mar-21	MSUP-Serene Constructions LLP	Sales	16481	4,449.00	
18-Mar-21	MSUP-Serene Constructions LLP	Sales	16482	1,676.00	
18-Mar-21	MSUP-Serene Constructions LLP	Sales	16483	1,828.00	
18-Mar-21	MSUP-Serene Constructions LLP	Sales	16484	885.00	
18-Mar-21	MSUP-Modi Farm House Hyderabad LLP	Sales	16485	3,053.00	
18-Mar-21	MSUP-Vista Homes	Sales	16486	49,814.00	
18-Mar-21	MSUP-Vista Homes	Sales	16487	1,660.00	
18-Mar-21	MSUP-Villa Orchids LLP	Sales	16488	1,660.00	
18-Mar-21	MSUP-Villa Orchids LLP	Sales	16489	2,643.00	
18-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16490	35,177.00	
18-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16491	78,763.00	
18-Mar-21	MSUP-Nilgiri Estates	Sales	16492	13,826.00	
18-Mar-21	MSUP-Nilgiri Estates	Sales	16493	83,456.00	
18-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16494	10,858.00	
18-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16495	11,215.00	
18-Mar-21	MSUP-Nilgiri Estates	Sales	16496	198.00	
18-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16497	2,643.00	
18-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16498	5,419.00	
18-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16499	2,261.00	
18-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16500	13,594.00	
18-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16501	64,111.00	
Total:				26,06,242.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16358	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV 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
1	RMS-Electrical -GST-18%					6,360.00
	Output CGST					572.40
	Output SGST					572.40
	OIE-Rounded Off					0.20
Total						₹ 7,505.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,360.00	9%	572.40	9%	572.40	1,144.80
Total	6,360.00		572.40		572.40	1,144.80

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

Remarks:

Being sale of electrical switches to Serene Constructions
against bill no:16358 dt:10.03.2021 PO:75182 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16358				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021				
				PO No.		75182				
				PO Date.		24-02-2021				
				Req ID		64207				
				Req Date		22-02-2021				
				Loc Req No		150491				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4676 - Electrical - switches - C/O Switch - other - nos				5	1272.00	6,360.00	18	1,144.80	
	10 amsAUCL01030010									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,360.00		1,144.80
		572.40		572.40		Total Invoice Amount		7,504.80		
Rupees : Seven Thousand Five Hundred Four 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.

16359

Dated

10-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Serene Constructions LLP
Sy No.44, Yenkapally Village, Chevella Mandal
RR District.
GSTIN/UIN : 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

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-Door, door frames & hardware-GST-18%(S)					64,237.00
	Output CGST					5,781.33
	Output SGST					5,781.33
	OIE-Rounded Off					0.34
Total						₹ 75,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	64,237.00	9%	5,781.33	9%	5,781.33	11,562.66
Total	64,237.00		5,781.33		5,781.33	11,562.66

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

Remarks:

Being sale of doors & hardware material to Serene
Constructions against bill no:16359 dt:10.03.2021 PO:75158
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 : 10-03-2021

Customer Details				Invoice No.		16359	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021	
				PO No.		75158	
				PO Date.		24-02-2021	
				Req ID		64236	
				Req Date		23-02-2021	
				Loc Req No		150492	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		2	2240.00	4,480.00	18	806.40
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80
4	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	1820.00	1,820.00	18	327.60
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	19	541.00	10,279.00	18	1,850.22
7	2285 - Carpentry - hardware - SS Hinges - Others -	8302	66	218.00	14,388.00	18	2,589.84
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	20	105.00	2,100.00	18	378.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,237.00	11,562.66
		5,781.33	5,781.33	Total Invoice Amount		75,799.66	
Rupees : Seventy Five Thousand Seven Hundred Ninty Nine and Paise Sixty 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
	16360	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Furniture-GST-5%(S)					6,791.00
	Output CGST					169.78
	Output SGST					169.78
	OIE-Rounded Off					0.44
Total						₹ 7,131.00

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

Indian Rupees Seven Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,791.00	2.50%	169.78	2.50%	169.78	339.56
Total	6,791.00		169.78		169.78	339.56

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

Remarks:

Being sale of furniture to Serene Constructions against bill
no:16360 dt:10.03.2021 PO:75438 dt:10.3.21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16360	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		10-03-2021	
				PO No.		75438	
				PO Date.		10-03-2021	
				Req ID		64091	
				Req Date		19-02-2021	
				Loc Req No		150488	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	387.00	774.00	5	38.70
2	5545 - Furniture - Curtain - Other - nos	6303	1	1029.00	1,029.00	5	51.44
3	5545 - Furniture - Curtain - Other - nos	6303	2	1057.00	2,114.00	5	105.70
4	5545 - Furniture - Curtain - Other - nos	6303	3	958.00	2,874.00	5	143.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,791.00	339.54
		169.77	169.77	Total Invoice Amount		7,130.55	
Rupees : Seven Thousand One Hundred Thirty and Paise Fifty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16361

Dated

10-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Kadakia & Modi Housing
Sy No.1139, Shameerpet, Hyderabad
Road Opposite Orange Bowl
GSTIN/UIN : 36AAHFK8714A1ZJ
State Name : Telangana, Code : 36

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%					38,400.00
	Output CGST					3,456.00
	Output SGST					3,456.00
Total						₹ 45,312.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Twelve Only**

Remarks:

Being sale of plumbing material to KNM against bill no:16361
dt:10.03.2021 PO:75442 dt:10.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16361	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-03-2021	
				PO No.		75442	
				PO Date.		10-03-2021	
				Req ID		64518	
				Req Date		10-03-2021	
				Loc Req No		21581	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	80	480.00	38,400.00	18	6,912.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,400.00	6,912.00
		3,456.00	3,456.00	Total Invoice Amount		45,312.00	
Rupees : Fourty Five Thousand Three Hundred Twelve 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
	16362	10-Mar-21
Buyer (Bill to) MSUP-Kadakia & Modi Housing Sy No.1139,Shameerpeta,Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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%					19,765.00
	Output CGST					1,778.85
	Output SGST					1,778.85
	OIE-Rounded Off					0.30
Total						₹ 23,323.00

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

Indian Rupees Twenty Three Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,765.00	9%	1,778.85	9%	1,778.85	3,557.70
Total	19,765.00		1,778.85		1,778.85	3,557.70

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

Remarks:
Being sale of plumbing material to KNM against bill no:16362
dt:10.03.2021 PO:75443 dt:10.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

OFFICE COPY

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 : 10-03-2021

Customer Details				Invoice No.		16362	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-03-2021	
				PO No.		75443	
				PO Date.		10-03-2021	
				Req ID		64525	
				Req Date		10-03-2021	
				Loc Req No		21582	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	40	30.00	1,200.00	18	216.00
2	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		20	102.00	2,040.00	18	367.20
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	10	79.00	790.00	18	142.20
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40
5	10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In -		20	359.00	7,180.00	18	1,292.40
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	5	255.00	1,275.00	18	229.50
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,778.85				1,778.85		1,778.85	
Total Taxable Amount				19,765.00		3,557.70	
Total Invoice Amount				23,322.70			
Rupees : Twenty Three Thousand Three Hundred Twenty Two and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16363	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					1,860.00
	Output CGST					167.40
	Output SGST					167.40
	OIE-Rounded Off					0.20
Total						₹ 2,195.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,860.00	9%	167.40	9%	167.40	334.80
Total	1,860.00		167.40		167.40	334.80

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

Remarks:

Being sale of chemicals to BRGV against bill no:16363 dt:10.03.2021 PO:75451 dt:10.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.	16363		
Modi Realty Genome Valley LLP				Invoice Date.	10-03-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	75451		
GSTIN : 36ABFFM3063P1ZU				PO Date.	10-03-2021		
				Req ID	64528		
				Req Date	10-03-2021		
				Loc Req No	94777		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,860.00		334.80	
167.40				167.40		Total Invoice Amount	
				2,194.80			

Rupees : Two Thousand One Hundred Ninty Four 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
	16364	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to)	Buyer's Order No.
MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-12%					355.00
	Output CGST					21.30
	Output SGST					21.30
	OIE-Rounded Off					0.40
Total						₹ 398.00

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

Indian Rupees Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	355.00	6%	21.30	6%	21.30	42.60
Total	355.00		21.30		21.30	42.60

Tax Amount (in words) : Indian Rupees Forty Two and Sixty paise Only

Remarks:
Being sale of glass frame to SOV against bill no:16364 dt:10.03.2021 PO:75408 dt:08.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16364			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-03-2021			
				PO No.		75408			
				PO Date.		08-03-2021			
				Req ID		63298			
				Req Date		22-01-2021			
				Loc Req No		156331			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - Modern art painting				1	355.00	355.00	12	42.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		355.00	42.60
		21.30		21.30		Total Invoice Amount		397.60	
Rupees : Three Hundred Ninty Seven and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16365	10-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,970.00
	Output CGST					357.30
	Output SGST					357.30
	OIE-Rounded Off					0.40
Total						₹ 4,685.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Six Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,970.00	9%	357.30	9%	357.30	714.60
Total	3,970.00		357.30		357.30	714.60

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

Remarks:

Being sale of metal box to SOV against bill no:16365 dt:10.03.
2021 PO:75423 dt:09.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16365		
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.		10-03-2021		
				PO No.		75423		
				PO Date.		09-03-2021		
				Req ID		64498		
				Req Date		09-03-2021		
				Loc Req No		183546		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos		85365020	50	36.00	1,800.00	18	324.00
2	4613 - Electrical - other - Metal box - 2way - nos		85365020	50	20.00	1,000.00	18	180.00
3	4617 - Electrical - other - Metal box - 8way - nos		85365020	30	39.00	1,170.00	18	210.60
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					357.30		357.30	
Total Taxable Amount					3,970.00		714.60	
Total Invoice Amount					4,684.60			
Rupees : Four Thousand Six Hundred Eighty Four and Paise Sixty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16366	10-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 No.	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)

Indian Rupees Twenty Three Thousand Eighty One Only

E. & O.E

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 items to SOV against bill no:16366
dt:10.03.2021 PO:75427 dt:09.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

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Customer Details				Invoice No.		16366	
Silver Oak Villas LLP				Invoice Date.		10-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75427	
GSTIN : 36ADBFS3288A2Z7				PO Date.		09-03-2021	
				Req ID		64502	
				Req Date		09-03-2021	
				Loc Req No		183548	
	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	
				1,760.40		1,760.40	
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

Buyer (Bill to)

MSUP-Silver Oak Villas LLP

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

Invoice No.

16367

Dated

10-Mar-21

Delivery Note

Mode/Terms of Payment

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%					28,320.00
	Output CGST					2,548.80
	Output SGST					2,548.80
	OIE-Rounded Off					0.40
Total						₹ 33,418.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,320.00	9%	2,548.80	9%	2,548.80	5,097.60
Total	28,320.00		2,548.80		2,548.80	5,097.60

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

Remarks:

Being sale of plumbing material to SOV against bill no:16367
dt:10.03.2021 PO:74843 dt:16.02.2021

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 : 10-03-2021

Customer Details				Invoice No.		16367			
Silver Oak Villas LLP				Invoice Date.		10-03-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		74843			
				PO Date.		16-02-2021			
				Req ID		63983			
				Req Date		15-02-2021			
GSTIN : 36ADBFS3288A2Z7				Loc Req No		183526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA			39229000	8	3540.00	28,320.00	18	5,097.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		28,320.00	5,097.60
		2,548.80		2,548.80		Total Invoice Amount		33,417.60	
Rupees : Thirty Three Thousand Four Hundred Seventeen and Paise Sixty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16368	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					435.00
2	RMS-Paints Gst-28% (S)					1,069.32
3	RMS-Paints GST-18%(S)					820.00
4	RMS-Plumbing-GST-18%					1,755.00
5	RMS-Chemicals-GST-18%(S)					2,112.00
6	RMS-Door, door frames & hardware-GST-18%(S)					1,550.00
	Output CGST					750.18
	Output SGST					750.18
	OIE-Rounded Off					0.32
Total						₹ 9,242.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,672.00	9%	600.48	9%	600.48	1,200.96
	1,069.32	14%	149.70	14%	149.70	299.40
Total	7,741.32		750.18		750.18	1,500.36

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

Remarks:

Being sale of consumables, chemicals, painting, plumbing & hardware materials to SOV against bill no:16368 dt:10.03.2021 PO:75411 dt:08.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16368	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-03-2021	
				PO No.		75411	
				PO Date.		08-03-2021	
				Req ID		64449	
				Req Date		05-03-2021	
				Loc Req No		156401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	534.66	1,069.32	28	299.42
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	4	80.00	320.00	18	57.60
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		4	80.00	320.00	18	57.60
5	6621 - Paints - Janta pasta - NA - Nos	3506	3	60.00	180.00	18	32.40
6	7109 - Plumbing - other - Araldite - other - gms	3506	3	585.00	1,755.00	18	315.90
7	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	3	704.00	2,112.00	18	380.16
8	2156 - Carpentry - hardware - S.S. Screws - other - 32 X 8		5	125.00	625.00	18	112.50
9	2156 - Carpentry - hardware - S.S. Screws - other - 38 X 8		5	185.00	925.00	18	166.50
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,741.32	1,500.38
		750.19	750.19	Total Invoice Amount		9,241.69	

Rupees : Nine Thousand Two Hundred Fourty One and Paise Sixty Nine 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. 16369	Dated 10-Mar-21
	Delivery Note	Mode/Terms of Payment
	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-Consumables-18%(S)					1,956.00
	Output CGST					176.04
	Output SGST					176.04
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 2,308.00

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

Indian Rupees Two Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,956.00	9%	176.04	9%	176.04	352.08
Total	1,956.00		176.04		176.04	352.08

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

Remarks:

Being sale of consumables to SOV against bill no:16369 dt:10.03.2021 PO:75409 dt:08.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16369	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		10-03-2021	
				PO No.		75409	
				PO Date.		08-03-2021	
				Req ID		64458	
				Req Date		06-03-2021	
				Loc Req No		156400	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	80.00	480.00	18	86.40
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	1	80.00	80.00	18	14.40
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
5	4001 - Consumables - Air Freshner - NA - nos Room freshners	3307	3	84.00	252.00	18	45.36
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	80.00	400.00	18	72.00
7	4035 - Consumables - Harpic - Cleancr - 500ml - nos	3808	6	76.00	456.00	18	82.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
176.04				176.04		Total Taxable Amount	
				Total Invoice Amount		1,956.00	
						2,308.08	
Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.							

Rupees : Two Thousand Three Hundred Eight and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16370 Delivery Note Reference No. & Date.	Dated 10-Mar-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,552.00
	Output CGST					589.68
	Output SGST					589.68
	Less : OIE-Rounded Off					(-)0.36
	Total					₹ 7,731.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,552.00	9%	589.68	9%	589.68	1,179.36
Total	6,552.00		589.68		589.68	1,179.36

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

Remarks:

Being sale of sanitary material to SOV against bill no:16370
dt:10.03.2021 PO:75070 dt:22.02.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16370	
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.		10-03-2021	
				PO No.		75070	
				PO Date.		22-02-2021	
				Req ID		64162	
				Req Date		22-02-2021	
				Loc Req No		156386	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	6	924.00	5,544.00	18	997.92
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,552.00	1,179.36
		589.68	589.68	Total Invoice Amount		7,731.36	
Rupees : Seven Thousand Seven Hundred Thirty One and Paise Thirty 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
	16371	10-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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					21,201.00 1,908.09 1,908.09 (-)0.18
Total						₹ 25,017.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,201.00	9%	1,908.09	9%	1,908.09	3,816.18
Total	21,201.00		1,908.09		1,908.09	3,816.18

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

Remarks:

Being sale of electrical items to SOV against bill no:16371
dt:10.03.2021 PO:75429 dt:09.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16371	
Silver Oak Villas LLP				Invoice Date.		10-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75429	
GSTIN : 36ADBFS3288A2Z7				PO Date.		09-03-2021	
				Req ID		64503	
				Req Date		09-03-2021	
				Loc Req No		183545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWB92200	8536	30	35.00	1,050.00	18	189.00
2	4632 - Electrical - other - Modular Plate - 8way - nos NWB968S00	8536	16	95.00	1,520.00	18	273.60
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	16	117.00	1,872.00	18	336.96
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	117.00	1,872.00	18	336.96
5	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	10	95.00	950.00	18	171.00
6	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	30	72.00	2,160.00	18	388.80
7	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	6	51.00	306.00	18	55.08
8	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	20	60.00	1,200.00	18	216.00
9	4793 - Electrical - other - Modular Switch - 6 A - nos NWB01100	8536	140	37.00	5,180.00	18	932.40
10	4792 - Electrical - other - Modular Step Dimmer - NA NWB1900	8536	16	201.00	3,216.00	18	578.88
11	4789 - Electrical - other - Modular switch Blank NWB900	8538	100	12.00	1,200.00	18	216.00
12	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	56.00	112.00	18	20.16
13	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
14	4801 - Electrical - conducting - PVC round cover - 6	3917	16	8.00	128.00	18	23.04
15	4803 - Electrical - conducting - PVC Round Cover - 3		30	7.50	225.00	18	40.50
IGST				CGST		SGST	
				1,908.09		1,908.09	
Total Taxable Amount				21,201.00		3,816.18	
Total Invoice Amount				25,017.18			

Rupees : Twenty Five Thousand Seventeen and Paise Eighteen 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
	16372	10-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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,310.00
	Output CGST					297.90
	Output SGST					297.90
	OIE-Rounded Off					0.20
Total						₹ 3,906.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,310.00	9%	297.90	9%	297.90	595.80
Total	3,310.00		297.90		297.90	595.80

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

Remarks:

Being sale of electrical items to SOV against bill no:16372
dt:10.03.2021 PO:75429 dt:09.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16372	
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.		10-03-2021	
				PO No.		75429	
				PO Date.		09-03-2021	
				Req ID		64503	
				Req Date		09-03-2021	
				Loc Req No		183545	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
2	4547 - Electrical - other - Distribution Board - 3 6 w	8537	1	1638.00	1,638.00	18	294.84
3	4676 - Electrical - switches - C/O Switch - other - nos		1	1272.00	1,272.00	18	228.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,310.00	595.80
		297.90	297.90	Total Invoice Amount		3,905.80	
Rupees : Three Thousand Nine Hundred Five 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
	16373	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					10,112.50
	Output CGST					1,415.75
	Output SGST					1,415.75
Total						₹ 12,944.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,112.50	14%	1,415.75	14%	1,415.75	2,831.50
Total	10,112.50		1,415.75		1,415.75	2,831.50

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

Remarks:

Being sale of cement to Vista Homes against bill no:16373
dt:10.03.2021 PO:75374 dt:05.03.2021

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

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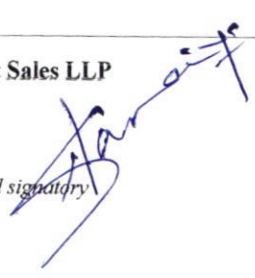
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16373			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-03-2021			
				PO No.		75374			
				PO Date.		05-03-2021			
				Req ID		64418			
				Req Date		03-03-2021			
				Loc Req No		180656			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	202.25	10,112.50	28	2,831.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,112.50	2,831.50
		1,415.75		1,415.75		Total Invoice Amount		12,944.00	
Rupees : Twelve Thousand Nine Hundred Fourty Four Only.									

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16374	10-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 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
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off					9,671.75 870.46 870.46 0.33
Total						₹ 11,413.00

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

Indian Rupees Eleven Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,671.75	9%	870.46	9%	870.46	1,740.92
Total	9,671.75		870.46		870.46	1,740.92

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

Remarks:

Being sale of bathroom tiles to NGH against bill no:16374 dt:10.03.2021 PO:75029 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 : 10-03-2021

Customer Details				Invoice No.		16374	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021	
				PO No.		75029	
				PO Date.		22-02-2021	
				Req ID		64123	
				Req Date		19-02-2021	
				Loc Req No		181547	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		12	211.83	2,541.96	18	457.56
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		12	211.83	2,541.96	18	457.56
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		8	211.83	1,694.64	18	305.04
4	9074 - Tiles - Bathroom malashiyan brown HL - 10		3	211.83	635.49	18	114.40
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		5	451.54	2,257.70	18	406.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,671.75	1,740.96
		870.48	870.48	Total Invoice Amount		11,412.67	
Rupees : Eleven Thousand Four Hundred Twelve and Paise Sixty Seven 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
	16375	10-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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					27,451.52
	Output CGST					2,470.64
	Output SGST					2,470.64
	OIE-Rounded Off					0.20
Total						₹ 32,393.00

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

Indian Rupees Thirty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	27,451.52	9%	2,470.64	9%	2,470.64	4,941.28
Total	27,451.52		2,470.64		2,470.64	4,941.28

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

Remarks:

Being sale of tiles to GMR against bill no:16375 dt:10.03.2021
PO:75150 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16375	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-03-2021	
				PO No.		75150	
				PO Date.		24-02-2021	
				Req ID		64263	
				Req Date		23-02-2021	
				Loc Req No		68787	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
2	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,451.52	4,941.28
		2,470.64	2,470.64	Total Invoice Amount		32,392.80	
Rupees : Thirty Two Thousand Three Hundred Ninty Two and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16376	10-Mar-21
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	Delivery Note	Mode/Terms of Payment
	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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					35,826.56 3,224.39 3,224.39 (-)0.34
Total						₹ 42,275.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	35,826.56	9%	3,224.39	9%	3,224.39	6,448.78
Total	35,826.56		3,224.39		3,224.39	6,448.78

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

Remarks:

Being sale of tiles to MPL-Mayflower Platinum against bill
no:16376 dt:10.03.2021 PO:75024 dt:22.2.21

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 : 10-03-2021

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16376	
				Invoice Date.		10-03-2021	
				PO No.		75024	
				PO Date.		22-02-2021	
				Req ID		64087	
				Req Date		19-02-2021	
				Loc Req No		177396	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		77	465.28	35,826.56	18	6,448.78
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,224.39		3,224.39	
Total Taxable Amount				35,826.56		6,448.78	
Total Invoice Amount				42,275.34			
Rupees : Fourty Two Thousand Two Hundred Seventy Five and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16377

Dated

10-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Pocharam LLP

Nigiri Heights

Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

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-Equipment-GST-18%(S)					12,480.00
	Output CGST					1,123.20
	Output SGST					1,123.20
	Less : OIE-Rounded Off					(-).0.40
Total						₹ 14,726.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Seven Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,480.00	9%	1,123.20	9%	1,123.20	2,246.40
Total	12,480.00		1,123.20		1,123.20	2,246.40

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

Remarks:

Being sale of printer to NGH against bill no:16377 dt:10.03.

2021 PO:75406 dt:08.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16377			
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		10-03-2021			
				PO No.		75406			
				PO Date.		08-03-2021			
				Req ID		64014			
				Req Date		17-02-2021			
				Loc Req No		181545			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5051 - Equipment - other - Printer - other - nos Epson m 205			8443	1	12480.00	12,480.00	18	2,246.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,123.20		1,123.20		12,480.00	
								2,246.40	
				Total Invoice Amount				14,726.40	
Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction