Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16401**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**2,760.00**
	Output CGST					**248.40**
	Output SGST					**248.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 3,257.00**

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

Indian Rupees Three Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,760.00	9%	248.40	9%	248.40	496.80
Total	**2,760.00**		**248.40**		**248.40**	**496.80**

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

Remarks:
Being sale of hardware to GMR against bill no:16401 dt:13.03.2021 PO:75498 dt:11.03.2021

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

Customer Details	Invoice No.	16401
Modi Reality Mallapur LLP	Invoice Date.	13-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75498
	PO Date.	11-03-2021
	Req ID	64407
GSTIN : 36AAEFM1459R1ZP	Req Date	02-03-2021
	Loc Req No	68809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		20	90.00	1,800.00	18	324.00
2	2127 - Carpentry - hardware - MS Hinges - other -		40	24.00	960.00	18	172.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,760.00		496.80
	248.40	248.40	Total Invoice Amount		3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six 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. **16402**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**13,923.00**
	Output CGST					**1,253.07**
	Output SGST					**1,253.07**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 16,429.00**

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

Indian Rupees Sixteen Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,923.00	9%	1,253.07	9%	1,253.07	2,506.14
Total	**13,923.00**		**1,253.07**		**1,253.07**	**2,506.14**

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

Remarks:
Being sale of building material to MPL-Mayflower Platinum
against bill no:16402 dt:13.03.2021 PO:74363 dt:02.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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

Customer Details	Invoice No.	16402
Modi Properties Private Limited,.	Invoice Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74363
	PO Date.	02-02-2021
	Req ID	63548
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177337

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1054 - Building material - CLC Block - 4in X 8 in X		340	40.95	13,923.00	18	2,506.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,923.00	2,506.14
	1,253.07	1,253.07	Total Invoice Amount	16,429.14	

Rupees : Sixteen Thousand Four Hundred Twenty Nine and Paise Fourteen 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. **16403**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-K.Srinu** 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-Paints GST-18%(S)**					**5,060.00**
	Output CGST					**455.40**
	Output SGST					**455.40**
	OIE-Rounded Off					**0.20**
	Total					**₹ 5,971.00**

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

Indian Rupees Five Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,060.00	9%	455.40	9%	455.40	910.80
Total	**5,060.00**		**455.40**		**455.40**	**910.80**

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

Remarks:
Being sale of paints to K Srinu against bill no:16403 dt:13.03.
2021 PO:75472 dt:11.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16403
K Srinu	Invoice Date.	13-03-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	75472
	PO Date.	11-03-2021
	Req ID	64558
GSTIN : 36CAWPK8329R1Z8	Req Date	10-03-2021
	Loc Req No	165321

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	White						
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1539.00	1,539.00	18	277.02
	Day Break						
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,060.00	910.80
	455.40	455.40	Total Invoice Amount	5,970.80	

Rupees : Five Thousand Nine Hundred Seventy 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. **16404**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**4,624.00**
	Output CGST					**416.16**
	Output SGST					**416.16**
	Less : **OIE-Rounded Off**					**(-)0.32**
	Total					**₹ 5,456.00**

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

Indian Rupees Five Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,624.00	9%	416.16	9%	416.16	832.32
Total	**4,624.00**		**416.16**		**416.16**	**832.32**

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

Remarks:
Being sale of plumbing material to AGH against bill no:16404 dt:13.03.2021 PO:74623 dt:09.02.2021

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

Customer Details	Invoice No.	16404
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	74623
	PO Date.	09-02-2021
	Req ID	63794
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-02-2021
	Loc Req No	165294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2312.00	4,624.00	18	832.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,624.00	832.32
	416.16	416.16	Total Invoice Amount	5,456.32	

Rupees : Five Thousand Four Hundred Fifty Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16405**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Sundry purchases-GST-12%(S)**					**2,200.00**
	Output CGST					**132.00**
	Output SGST					**132.00**
	Total					**₹ 2,464.00**

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

Indian Rupees Two Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,200.00	6%	132.00	6%	132.00	264.00
Total	**2,200.00**		**132.00**		**132.00**	**264.00**

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

Remarks:
Being sale of stationery to AGH against bill no:16405 dt:13.03.
2021 PO:75468 dt:10.03.2021

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

Customer Details	Invoice No.	16405
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75468
	PO Date.	10-03-2021
	Req ID	64556
	Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165318

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16406**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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-Consumables-18%(S)**					**3,950.00**
2	**RMS-Consumables-5%(S)**					**480.00**
3	**RMS-Consumabes-Nilrated(S)**					**945.00**
	Output CGST					**367.50**
	Output SGST					**367.50**
	Total					**₹ 6,110.00**

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

Indian Rupees Six Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,950.00	9%	355.50	9%	355.50	711.00
	480.00	2.50%	12.00	2.50%	12.00	24.00
	945.00	0%		0%		
Total	**5,375.00**		**367.50**		**367.50**	**735.00**

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

Remarks:
Being sale of consumables to AGH against bill no:16406 dt:13.
03.2021 PO:75469 dt:10.03.2021

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

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16406
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	13-03-2021
	PO No.	75469
	PO Date.	10-03-2021
	Req ID	64557
	Req Date	10-03-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165319

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
2	4014 - Consumables - Colin - 500ml - nos	3402	10	80.00	800.00	18	144.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	76.00	760.00	18	136.80
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	Room freshner						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	15	63.00	945.00	0	0.00
6	~~4001 - Consumables - Air Freshner - NA - nos~~	~~3307~~	~~10~~	~~40.00~~	~~400.00~~	~~18~~	~~72.00~~
	Air pockets						
7	4005 - Consumables - Broom with stick - NA - nos		5	115.00	575.00	18	103.50
8	4022 - Consumables - Dettol - NA - nos	3401	2	185.00	370.00	18	66.60
	Liquid						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
	White						
10	4009 - Consumables - Coconut Broom - other - nos	9603	15	15.00	225.00	18	40.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,375.00	735.00
	367.50	367.50	Total Invoice Amount	6,110.00	

Rupees : Six Thousand One Hundred 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. **16407**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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)**					**73,162.32**
	Output CGST					**6,584.61**
	Output SGST					**6,584.61**
	OIE-Rounded Off					**0.46**
	Total					**₹ 86,332.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	73,162.32	9%	6,584.61	9%	6,584.61	13,169.22
Total	**73,162.32**		**6,584.61**		**6,584.61**	**13,169.22**

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

Remarks:
Being sale of sal wood to AGH against bill no:16407 dt:13.03.
2021 PO:73624 dt:07.01.2021

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

Customer Details	Invoice No.	16407
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73624
	PO Date.	07-01-2021
	Req ID	62811
	Req Date	05-01-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165250

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		2	3308.00	6,616.00	18	1,190.88
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1911.75	38,235.00	18	6,882.30
3	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in X	4418	1	1992.32	1,992.32	18	358.62
4	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	12	2193.25	26,319.00	18	4,737.42
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,162.32	13,169.22
	6,584.61	6,584.61	Total Invoice Amount	86,331.54	

Rupees : Eighty Six Thousand Three Hundred Thirty One and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16408**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**23,145.00**
	Output CGST					**2,083.05**
	Output SGST					**2,083.05**
	Less : **OIE-Rounded Off**					**(-)0.10**
	Total					**₹ 27,311.00**

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

Indian Rupees Twenty Seven Thousand Three Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,145.00	9%	2,083.05	9%	2,083.05	4,166.10
Total	**23,145.00**		**2,083.05**		**2,083.05**	**4,166.10**

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

Remarks:
Being sale of plumbing material to AGH against bill no:16408
dt:13.03.2021 PO:75252 dt:26.02.2021

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

Customer Details	Invoice No.	16408
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75252
	PO Date.	26-02-2021
	Req ID	64291
	Req Date	24-02-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	25	255.00	6,375.00	18	1,147.50
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	100	6.00	600.00	18	108.00
6	~~10080 - Plumbing - CPVC - CPVC Male adapter - 1~~ 1" X 3/4"		~~15~~	~~108.00~~	~~1,620.00~~	~~18~~	~~291.60~~
7							
8							
9							
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IGST	CGST	SGST				
			Total Taxable Amount	23,145.00		4,166.10
	2,083.05	2,083.05	Total Invoice Amount		27,311.10	

Rupees : Twenty Seven Thousand Three Hundred Eleven 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. **16409**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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%**					**30,297.00**
	Output CGST					**2,726.73**
	Output SGST					**2,726.73**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 35,750.00**

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

Indian Rupees Thirty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,297.00	9%	2,726.73	9%	2,726.73	5,453.46
Total	**30,297.00**		**2,726.73**		**2,726.73**	**5,453.46**

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

Remarks:
Being sale of plumbing material to AGH against bill no:16409 dt:13.03.2021 PO:75256 dt:26.02.2021

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

Customer Details	Invoice No.	16409
Modi Reality (Miryalguda) LLP	Invoice Date.	13-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75256
	PO Date.	26-02-2021
	Req ID	64289
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-02-2021
	Loc Req No	165312

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	571.00	11,420.00	18	2,055.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	168.00	1,680.00	18	302.40
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	300.00	3,000.00	18	540.00
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
6	~~10030 - Plumbing - PVC - Bend Plain - 4 In - nos~~	~~39174000~~	~~20~~	~~115.00~~	~~2,300.00~~	~~18~~	~~414.00~~
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	382.00	1,910.00	18	343.80
8	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		21	93.00	1,953.00	18	351.54
9	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		1	169.00	169.00	18	30.42
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,297.00	5,453.46
	2,726.73	2,726.73	Total Invoice Amount	35,750.46	

Rupees : Thirty Five Thousand Seven Hundred Fifty and Paise Fourty 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. **16410**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**12,800.00**
	Output CGST					**768.00**
	Output SGST					**768.00**
	Total					**₹ 14,336.00**

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

Indian Rupees Fourteen Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	12,800.00	6%	768.00	6%	768.00	1,536.00
Total	**12,800.00**		**768.00**		**768.00**	**1,536.00**

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

Remarks:
Being sale of electrical material to VH against bill no:16410 dt:13.03.2021 PO:75430 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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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16410
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-03-2021
	PO No.	75430
	PO Date.	09-03-2021
SY.no.193	Req ID	64480
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	20	180.00	3,600.00	12	432.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
4							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,800.00	1,536.00
	768.00	768.00	Total Invoice Amount	14,336.00	

Rupees : Fourteen Thousand Three Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16411**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**7,500.00**
	Output CGST					**450.00**
	Output SGST					**450.00**
	Total					**₹ 8,400.00**

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

Indian Rupees Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,500.00	6%	450.00	6%	450.00	900.00
Total	**7,500.00**		**450.00**		**450.00**	**900.00**

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

Remarks:
Being sale of electrical items to VH against bill no:16411 dt:13.
03.2021 PO:75428 dt:09.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

OFFICE COPY

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

Customer Details	Invoice No.	16411
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75428
	PO Date.	09-03-2021
SY.no.193	Req ID	64479
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	750.00	7,500.00	12	900.00
	D651265 12 w						
2							
3							
4							
5							
6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,500.00	900.00
	450.00	450.00	Total Invoice Amount	8,400.00	

Rupees : Eight Thousand Four Hundred 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. **16412**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-18%(S)**					**6,300.00**
	Output CGST					**567.00**
	Output SGST					**567.00**
	Total					**₹ 7,434.00**

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

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

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

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

Remarks:
Being sale of hoarding foam board to VH against bill no:16412 dt:13.03.2021 PO:73450 dt:31.12.2020

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

Customer Details	Invoice No.	16412
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	73450
	PO Date.	31-12-2020
SY.no.193	Req ID	62667
	Req Date	29-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		30	210.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,300.00		1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00		

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16413**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**					**9,246.30**
	Output CGST					**832.17**
	Output SGST					**832.17**
	OIE-Rounded Off					**0.36**
	Total					**₹ 10,911.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,246.30	9%	832.17	9%	832.17	1,664.34
Total	**9,246.30**		**832.17**		**832.17**	**1,664.34**

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

Remarks:
Being sale of sal wood beading to VH against bill no:16413
dt:75489 dt:11.03.2021 PO:11.03.2021

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

Customer Details	Invoice No.	16413
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75489
	PO Date.	11-03-2021
SY.no.193	Req ID	64572
	Req Date	11-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180709

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 74 nos	4409	518	14.70	7,614.60	18	1,370.64
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 37 nos	4409	111	14.70	1,631.70	18	293.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,246.30		1,664.34
	832.17	832.17	Total Invoice Amount	10,910.64		

Rupees : Ten Thousand Nine Hundred Ten and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

mit Sales LLP (20-21) M. Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16414**	Dated **13-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-Sundry purchases-GST-12%(S)**					**1,575.40**
2	**RMS-Sundry purchases-GST-18%(S)**					**610.80**
	Output CGST					**149.49**
	Output SGST					**149.49**
	Less : **OIE-Rounded Off**					**(-)0.18**
	Total					**₹ 2,485.00**

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

Indian Rupees Two Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,575.40	6%	94.52	6%	94.52	189.04
	610.80	9%	54.97	9%	54.97	109.94
Total	**2,186.20**		**149.49**		**149.49**	**298.98**

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

Remarks:
Being sale of stationery items to VH against bill no:16414 dt:13.
03.2021 PO:75404 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 16414
Vista Homes	Invoice Date. 13-03-2021
Kapra, Opp to MRR School, Ecil	PO No. 75404
	PO Date. 08-03-2021
SY.no.193	Req ID 64467
GSTIN : 36AAGFV2068P1ZJ	Req Date 08-03-2021
	Loc Req No 180701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Cello Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos Cello Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	24	3.50	84.00	12	10.08
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	19.00	95.00	18	17.10
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	6	6.30	37.80	18	6.80
6	~~7512 - Stationery - other - CD Marker - NA - nos~~	~~9608~~	~~6~~	~~18.90~~	~~113.40~~	~~12~~	~~13.60~~
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
8	7593 - Stationery - other - Stapler - other - nos Big	9608	2	195.00	390.00	18	70.20
9	7592 - Stationery - other - stamp pad - NA - nos	9612	2	44.00	88.00	18	15.84
10	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,186.20		298.98
	149.49	149.49	Total Invoice Amount		2,485.19	

Rupees : Two Thousand Four Hundred Eighty Five and Paise Ninteen 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. **16415**	Dated **13-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing-GST-18%**					**6,010.00**
	Output CGST					**540.90**
	Output SGST					**540.90**
	OIE-Rounded Off					**0.20**
	Total					**₹ 7,092.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,010.00	9%	540.90	9%	540.90	1,081.80
Total	**6,010.00**		**540.90**		**540.90**	**1,081.80**

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

Remarks:
Being sale of plumbing material to VH against bill no:16415 dt:13.03.2021 PO:75354 dt:04.03.2021

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	16415
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	48.00	1,920.00	18	345.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,010.00		1,081.80
	540.90	540.90	Total Invoice Amount		7,091.80	

Rupees : Seven Thousand Ninty One 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. **16416**	Dated **13-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Jyothiram Gakiwad** Silver Oak Villas LLP,Phase-IX,Cherlapaaly GSTIN/UIN : 36ALMPG5350Q1ZJ 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-Paints GST-18%(S)**					**11,040.00**
	Output CGST					**993.60**
	Output SGST					**993.60**
	Less : **OIE-Rounded Off**					**(-)0.20**
	Total					**₹ 13,027.00**

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

Indian Rupees Thirteen Thousand Twenty Seven Only

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

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

Remarks:
Being sale of lappam to Jyothiram Gakiwad against bill no:16416 dt:13.03.2021 PO:75490 dt:11.03.2021

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

Customer Details	Invoice No.	16416
Jyothiram Gaikwad	Invoice Date.	13-03-2021
Silver Oak Villas LLP, Phase 1X, Cherlapally , Hyderabad	PO No.	75490
	PO Date.	11-03-2021
	Req ID	64567
	Req Date	11-03-2021
GSTIN : 36ALMPG5350Q1ZJ	Loc Req No	156409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

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. **16417**	Dated **13-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-Door, door frames & hardware-GST-18%(S)**					**4,170.00**
	Output CGST					**375.30**
	Output SGST					**375.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 4,921.00**

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

Indian Rupees Four Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,170.00	9%	375.30	9%	375.30	750.60
Total	**4,170.00**		**375.30**		**375.30**	**750.60**

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

Remarks:
Being sale of hardware material to SOV against bill no:16417 dt:13.03.2021 PO:75023 dt:22.02.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16417
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	13-03-2021
	PO No.	75023
	PO Date.	22-02-2021
	Req ID	64164
GSTIN : 36ADBFS3288A2Z7	Req Date	22-02-2021
	Loc Req No	156389

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1	1820.00	1,820.00	18	327.60
	38"x80"						
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,170.00		750.60
	375.30	375.30	Total Invoice Amount		4,920.60	

Rupees : Four Thousand Nine Hundred Twenty 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. **16418**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Builders Methodist Complex** Opp Chermas Abids Main Road Hyderabad GSTIN/UIN : 36AABFM2938C2ZK 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-Consumables-18%(S)**					**1,480.00**
2	**RMS-Consumabes-Nilrated(S)**					**312.00**
	Output CGST					**133.20**
	Output SGST					**133.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 2,058.00**

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

Indian Rupees Two Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,480.00	9%	133.20	9%	133.20	266.40
	312.00	0%		0%		
Total	**1,792.00**		**133.20**		**133.20**	**266.40**

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

Remarks:
Being sale of consumables to Modi Builders Methodist Complex against bill no:16418 dt:15.03.2021 PO:75497 dt:11.03.2021

for Summit Sales LLP (20-21)

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TAX INVOICE

Summit Sales LLP

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

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FICE COPY

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16418
Modi Builders Methodist Complex	Invoice Date.	15-03-2021
5-4-187/3 & 4 ,2nd floor m.g road	PO No.	75497
	PO Date.	11-03-2021
	Req ID	64579
GSTIN : 36AABFM2938C2ZK	Req Date	11-03-2021
	Loc Req No	182687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	80.00	160.00	18	28.80
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	47.00	188.00	18	33.84
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
4	4009 - Consumables - Coconut Broom - other - nos	9603	4	15.00	60.00	0	0.00
5	4014 - Consumables - Colin - 500ml - nos	3402	8	80.00	640.00	18	115.20
~~6~~	~~4003 - Consumables - Bombay Broom - Big - nos~~	~~9603~~	~~4~~	~~63.00~~	~~252.00~~	~~0~~	~~0.00~~
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
8	4000 - Consumables - Acid - NA - ltrs	2806	4	20.00	80.00	18	14.40
9	4055 - Consumables - Scrubber - NA - nos	9603	4	15.00	60.00	18	10.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	133.20	133.20	Total Taxable Amount	1,792.00		266.40
			Total Invoice Amount	2,058.40		

Rupees : Two Thousand Fifty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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	Total					₹ 12,506.00

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

Indian Rupees Twelve Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,598.00	9%	953.82	9%	953.82	1,907.64
Total	**10,598.00**		**953.82**		**953.82**	**1,907.64**

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

Remarks:
Being sale of Tools, plumbing & hardware material to GHT against bill no:16419 dt:15.03.2021 PO:75487 dt:11.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16419**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Mehta & Modi Reality Kowkur LLP** SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Plumbing-GST-18%**					**10,174.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**304.00**
3	**RMS-Tools-GST-18%(S)**					**120.00**
	Output CGST					**953.82**
	Output SGST					**953.82**
	OIE-Rounded Off					**0.36**

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16419
Mehta & Modi Realty Kowkur LLP	Invoice Date.	15-03-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	75487
	PO Date.	11-03-2021
	Req ID	64541
GSTIN : 36ABLFM7631F1Z3	Req Date	10-03-2021
	Loc Req No	140490

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	24	210.00	5,040.00	18	907.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	64	11.00	704.00	18	126.72
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	17.00	510.00	18	91.80
4	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		4	51.00	204.00	18	36.72
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	12	9.00	108.00	18	19.44
6	~~10251 - Plumbing - CPVC - CPVC Reducer Elbow -~~	~~3917~~	~~48~~	~~40.00~~	~~1,920.00~~	~~18~~	~~345.60~~
7	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		2	48.00	96.00	18	17.28
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	4	47.00	188.00	18	33.84
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	48	6.00	288.00	18	51.84
11	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	4	76.00	304.00	18	54.72
12	9537 - Tools - Hacksaw blade - double - nos	8202	12	10.00	120.00	18	21.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,598.00	1,907.64
	953.82	953.82	Total Invoice Amount	12,505.64	

Rupees : Twelve Thousand Five Hundred Five and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16420**	Dated **15-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Villa Orchids LLP** Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Paints GST-18%(S)**					**1,323.00**
	Output CGST					**119.07**
	Output SGST					**119.07**
	Less : **OIE-Rounded Off**					**(-)0.14**
	Total					**₹ 1,561.00**

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

Indian Rupees One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,323.00	9%	119.07	9%	119.07	238.14
Total	**1,323.00**		**119.07**		**119.07**	**238.14**

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

Remarks:
Being sale of wall care putti to VOC against bill no:16420 dt:15.
03.2021 PO:75410 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Villa Orchids LLP	Invoice No.	16420
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	15-03-2021
	PO No.	75410
	PO Date.	08-03-2021
	Req ID	64464
GSTIN : 36AANFG4817C1ZH	Req Date	06-03-2021
	Loc Req No	63660

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,323.00	238.14
	119.07	119.07	Total Invoice Amount	1,561.14	

Rupees : One Thousand Five Hundred Sixty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction