

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16443	16-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-Sundry purchases-GST-18%(S)					400.00
	Output CGST					36.00
	Output SGST					36.00
Total						₹ 472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

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

Remarks:

Being sale of building material to NGH against bill no:16443
dt:16.03.2021 PO:75608 dt:16.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16443	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		16-03-2021	
				PO No.		75608	
				PO Date.		16-03-2021	
				Req ID		64670	
				Req Date		15-03-2021	
				Loc Req No		181555	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	10	40.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		400.00	72.00
		36.00	36.00	Total Invoice Amount		472.00	
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16444

Dated

16-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-GV Discovery Centre Pvt LTd
SY NO.235, Thurkapally, Shameerpet Mandal
Medchal,
Malkajgiri
GSTIN/UIN : 36AAHCG4940K1ZC
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) Output CGST Output SGST					1,41,400.00 12,726.00 12,726.00
Total						

Amount Chargeable (in words)

₹ 1,66,852.00

Indian Rupees One Lakh Sixty Six Thousand Eight Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,41,400.00	9%	12,726.00	9%	12,726.00	25,452.00
Total	1,41,400.00		12,726.00		12,726.00	25,452.00

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

Remarks:

Being sale of hardware material to GVDC against bill no:16444
dt:16.03.2021 PO:75572 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16444	
GV Discovery Center Pvt Ltd				Invoice Date.		16-03-2021	
119,191, Synergy Square1				PO No.		75572	
				PO Date.		15-03-2021	
				Req ID		64252	
				Req Date		23-02-2021	
GSTIN : 36AAHCG4940K1ZC				Loc Req No		168434	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	2000	70.70	141,400.00	18	25,452.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		141,400.00	25,452.00
		12,726.00	12,726.00	Total Invoice Amount		166,852.00	

Rupees : One Lakh(s) Sixty Six Thousand Eight Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16445	16-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-Plumbing-GST-18%					9,470.00
	Output CGST					852.30
	Output SGST					852.30
	OIE-Rounded Off					0.40
Total						₹ 11,175.00

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

Indian Rupees Eleven Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,470.00	9%	852.30	9%	852.30	1,704.60
Total	9,470.00		852.30		852.30	1,704.60

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

Remarks:

Being sale of plumbing material to GMR against bill no:16445
dt:16.03.2021 PO:75616 dt:16.03.2021

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 : 16-03-2021

OFFICE COPY

Customer Details				Invoice No.		16445	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75616	
				PO Date.		16-03-2021	
				Req ID		64683	
				Req Date		16-03-2021	
				Loc Req No		68839	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	8	480.00	3,840.00	18	691.20
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	8	30.00	240.00	18	43.20
3	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	95.00	760.00	18	136.80
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		5	25.00	125.00	18	22.50
5	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		4	102.00	408.00	18	73.44
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	8	259.00	2,072.00	18	372.96
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,470.00	1,704.60
		852.30	852.30	Total Invoice Amount		11,174.60	
Rupees : Eleven Thousand One Hundred Seventy 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.

16446

Dated

16-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-Plumbing-GST-18%					35,400.00
	Output CGST					3,186.00
	Output SGST					3,186.00
Total						₹ 41,772.00

Amount Chargeable (in words)

E & O E

Indian Rupees Forty One Thousand Seven Hundred Seventy Two Only

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

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

Remarks:

Being sale of plumbing material to GMR against bill no:16446

dt:16.03.2021 PO:75620 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter :- Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16446	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75620	
				PO Date.		16-03-2021	
				Req ID		64686	
				Req Date		16-03-2021	
				Loc Req No		68843	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	10	3540.00	35,400.00	18	6,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,400.00	6,372.00
		3,186.00	3,186.00	Total Invoice Amount		41,772.00	
Rupees : Fourty One Thousand Seven Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

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

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

Invoice No. 16447	Dated 16-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					5,982.00
Total						₹ 5,982.00

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

Indian Rupees Five Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value
	5,982.00
Total	5,982.00

Tax Amount (in words) : **NIL**

Remarks:
Being sale of Plastic Drum to GMR against bill no:16447 dt:16.03.2021 PO:75588 dt:15.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16447	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021	
				PO No.		75588	
				PO Date.		15-03-2021	
				Req ID		64633	
				Req Date		15-03-2021	
				Loc Req No		68833	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	6	997.00	5,982.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,982.00	0.00
		0.00	0.00	Total Invoice Amount		5,982.00	
Rupees : Five Thousand Nine Hundred Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16448

Dated

16-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-Plumbing-GST-18%					29,525.00
	Output CGST					2,657.25
	Output SGST					2,657.25
	OIE-Rounded Off					0.50
Total						₹ 34,840.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,525.00	9%	2,657.25	9%	2,657.25	5,314.50
Total	29,525.00		2,657.25		2,657.25	5,314.50

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

Remarks:

Being sale of plumbing material to GMR against bill no:16448
dt:16.03 2021 PO:75619 dt:16.03.2021

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16448		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021		
				PO No.		75619		
				PO Date.		16-03-2021		
				Req ID		64680		
				Req Date		16-03-2021		
				Loc Req No		68844		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	210.00	15,750.00	18	2,835.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40	
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00	
6	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50	
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40	
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60	
10	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80	
12	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		20	20.00	400.00	18	72.00	
13	7360 - Plumbing - GI - U-Type Clamps - Others - nos 2"		10	22.00	220.00	18	39.60	
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
15								
IGST		CGST	SGST	Total Taxable Amount		29,525.00	5,314.50	
		2,657.25	2,657.25	Total Invoice Amount		34,839.50		
Rupees : Thirty Four Thousand Eight Hundred Thirty Nine and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16449	16-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					3,030.00 272.70 272.70 (-)0.40
Total						₹ 3,575.00

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

Indian Rupees Three Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,030.00	9%	272.70	9%	272.70	545.40
Total	3,030.00		272.70		272.70	545.40

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

Remarks:

Being sale of hardware material to GMR against bill no:16449
dt:16.03.2021 PO:75544 dt:13.03.2021

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16449		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		16-03-2021		
				PO No.		75544		
				PO Date.		13-03-2021		
				Req ID		64611		
				Req Date		13-03-2021		
				Loc Req No		68791		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	50	55.00	2,750.00	18	495.00
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	4	70.00	280.00	18	50.40
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,030.00		545.40
		272.70	272.70	Total Invoice Amount		3,575.40		
Rupees : Three Thousand Five Hundred Seventy Five and Paise Fourty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16450	16-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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-18%(S)					2,600.00
	Output CGST					234.00
	Output SGST					234.00
Total						₹ 3,068.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

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

Remarks:

Being sale of sundry items to GMR against bill no:16450 dt:16.03.2021 PO:75558 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 16-03-2021

Customer Details				Invoice No.		16450			
Modi Reality Mallapur LLP				Invoice Date.		16-03-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75558			
				PO Date.		15-03-2021			
				Req ID		64634			
				Req Date		15-03-2021			
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68832			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				2000	1.30	2,600.00	18	468.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
234.00				234.00		2,600.00		468.00	
				Total Invoice Amount		3,068.00			
Rupees : Three Thousand Sixty 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/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16451	16-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ 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-Consumables-18%(S)					4,627.00
2	RMS-Consumables-Nilrated(S)					756.00
	Output CGST					416.43
	Output SGST					416.43
	OIE-Rounded Off					0.14
Total						₹ 6,216.00

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

Indian Rupees Six Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,627.00	9%	416.43	9%	416.43	832.86
	756.00	0%		0%		
Total	5,383.00		416.43		416.43	832.86

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

Remarks:

Being sale of consumables to VH against bill no:16451 dt:16.03.2021 PO:75405 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16451	
Vista Homes				Invoice Date.		16-03-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75405	
SY.no.193				PO Date.		08-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64468	
				Req Date		08-03-2021	
				Loc Req No		180702	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	80.00	800.00	18	144.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	8	40.00	320.00	18	57.60
6	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	6	84.00	504.00	18	90.72
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				416.43		416.43	
Total Taxable Amount				5,383.00		832.86	
Total Invoice Amount				6,215.86			

Rupees : Six Thousand Two Hundred Fifteen and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16452

Dated

16-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/UID : 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-Electrical -GST-18%					98,159.00
	Output CGST					8,834.31
	Output SGST					8,834.31
	OIE-Rounded Off					0.38
Total						₹ 1,15,828.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifteen Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,159.00	9%	8,834.31	9%	8,834.31	17,668.62
Total	98,159.00		8,834.31		8,834.31	17,668.62

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

Remarks:

Being sale of electrical wires to VH against bill no:16452 dt:16.

03.2021 PO:75596 dt:15.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-03-2021

Customer Details				Invoice No.		16452	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2021	
				PO No.		75596	
				PO Date.		15-03-2021	
				Req ID		64630	
				Req Date		15-03-2021	
				Loc Req No		180713	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	799.00	9,588.00	18	1,725.84
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	799.00	9,588.00	18	1,725.84
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	799.00	7,191.00	18	1,294.38
4	4817 - Electrical - wires - Cu multistand wires Green -		8	799.00	6,392.00	18	1,150.56
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1885.00	16,965.00	18	3,053.70
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1885.00	16,965.00	18	3,053.70
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1885.00	7,540.00	18	1,357.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		4	2690.00	10,760.00	18	1,936.80
9	4822 - Electrical - wires - Cu multistand wires Black -		3	2690.00	8,070.00	18	1,452.60
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	17.00	5,100.00	18	918.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		98,159.00	17,668.62
		8,834.31	8,834.31	Total Invoice Amount		115,827.62	
Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.							

Rupees : One Lakh(s) Fifteen Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.	Dated
16453	16-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	

Buyer (Bill to)
MSUP-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					33,688.00
	Output CGST					3,031.92
	Output SGST					3,031.92
	OIE-Rounded Off					0.16
Total						₹ 39,752.00

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

Indian Rupees Thirty Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,688.00	9%	3,031.92	9%	3,031.92	6,063.84
Total	33,688.00		3,031.92		3,031.92	6,063.84

Tax Amount (in words) : **Indian Rupees Six Thousand Sixty Three and Eighty Four paise Only**

Remarks:
Being sale of plumbing material to VH against bill no:16453
dt:16.03.2021 PO:75594 dt:15.03.2021

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 : 16-03-2021

Customer Details				Invoice No.		16453	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2021	
				PO No.		75594	
				PO Date.		15-03-2021	
				Req ID		64631	
				Req Date		15-03-2021	
				Loc Req No		180711	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,688.00	6,063.84
		3,031.92	3,031.92	Total Invoice Amount		39,751.84	
Rupees : Thirty Nine Thousand Seven Hundred Fifty One and Paise Eighty Four Only.							

Rupees : Thirty Nine Thousand Seven Hundred Fifty One and Paise Eighty 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.

16454

Dated

17-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

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					38,680.00
2	RMS-Plumbing-GST-18%					840.00
	Output CGST					3,556.80
	Output SGST					3,556.80
	OIE-Rounded Off					0.40
Total						₹ 46,634.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,520.00	9%	3,556.80	9%	3,556.80	7,113.60
Total	39,520.00		3,556.80		3,556.80	7,113.60

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

Remarks:

Being sale of electrical & plumbing to GHT against bill no:16454
dt:17.03.2021 PO:75584 dt:15.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16454	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75584	
				PO Date.		15-03-2021	
				Req ID		64648	
				Req Date		15-03-2021	
				Loc Req No		140484	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	280	96.00	26,880.00	18	4,838.40
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	160	40.00	6,400.00	18	1,152.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	10.00	4,000.00	18	720.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	40	25.00	1,000.00	18	180.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	70.00	840.00	18	151.20
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,520.00	7,113.60
		3,556.80	3,556.80	Total Invoice Amount		46,633.60	
Rupees : Fourty Six Thousand Six Hundred Thirty Three 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.

16455

Dated

17-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,941.00
	Output CGST					354.69
	Output SGST					354.69
	Less : OIE-Rounded Off					(-)0.38
Total						₹ 4,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,941.00	9%	354.69	9%	354.69	709.38
Total	3,941.00		354.69		354.69	709.38

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

Remarks:

Being sale of electrical material to GHT against bill no:16455
dt:17.03.2021 PO:75586 dt:15.03.2021

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16455	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021	
				PO No.		75586	
				PO Date.		15-03-2021	
				Req ID		64650	
				Req Date		15-03-2021	
				Loc Req No		140492	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	20	72.00	1,440.00	18	259.20
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	8	95.00	760.00	18	136.80
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	1	469.00	469.00	18	84.42
4	4676 - Electrical - switches - C/O Switch - other - nos Automatic		1	1272.00	1,272.00	18	228.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,941.00	709.38
		354.69	354.69	Total Invoice Amount		4,650.38	
Rupees : Four Thousand Six Hundred Fifty and Paise Thirty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16456

Dated

17-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

Sl 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 GHT against bill no:16456
dt:17.03.2021 PO:75603 dt:16.03.2021

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 : 17-03-2021

Customer Details				Invoice No.		16456			
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021			
				PO No.		75603			
				PO Date.		16-03-2021			
				Req ID		64671			
				Req Date		16-03-2021			
				Loc Req No		140498			
	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.

16457

Dated

17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

MSUP-Mehta & Modi Reality Kowkur LLP

Dispatch Doc No.

Delivery Note Date

SY.No,196 Kowkur,Green Wood Heights

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					400.00
	Output CGST					36.00
	Output SGST					36.00
Total						₹ 472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	400.00	9%	36.00	9%	36.00	72.00
Total	400.00		36.00		36.00	72.00

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

Remarks:

Being sale of consumables to GHT against bill no:16457 dt:17.03.2021 PO:75436 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

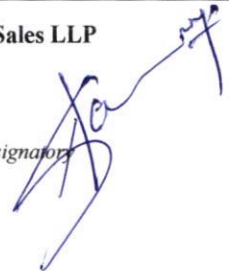
1 of 1 : 17-03-2021

Customer Details				Invoice No.		16457				
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		17-03-2021				
				PO No.		75436				
				PO Date.		09-03-2021				
				Req ID		64484				
				Req Date		09-03-2021				
				Loc Req No		140483				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4022 - Consumables - Dettol - NA - nos			3401	5	80.00	400.00	18	72.00	
	Hand wash									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		400.00		72.00
		36.00		36.00		Total Invoice Amount		472.00		
Rupees : Four Hundred Seventy 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.	Dated
	16458	17-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					425.00
	Output CGST					38.25
	Output SGST					38.25
	OIE-Rounded Off					0.50
Total						₹ 502.00

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

Indian Rupees Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	425.00	9%	38.25	9%	38.25	76.50
Total	425.00		38.25		38.25	76.50

Tax Amount (in words) : **Indian Rupees Seventy Six and Fifty paise Only**

Remarks:

Being sale of consumables to GHT against bill no:16458 dt:17.03.2021 PO:75349 dt:03.03.2021

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

1 of 1 : 17-03-2021

Customer Details				Invoice No.	16458		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	17-03-2021		
				PO No.	75349		
				PO Date.	03-03-2021		
				Req ID	64417		
				Req Date	03-03-2021		
				Loc Req No	140478		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	425.00		76.50	
	38.25	38.25	Total Invoice Amount	501.50			

Rupees : Five Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16459

Dated

17-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

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

Remarks:

Being sale of plumbing material to VOC against bill no:16459

dt:17.03.2021 PO:75266 dt:26.02.2021

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**OFFICE COPY**
1 of 1 : 17-03-2021

Customer Details				Invoice No.		16459				
Villa Orchids LLP				Invoice Date.		17-03-2021				
Behind Janapriya, Kowkur, Hyderabad				PO No.		75266				
				PO Date.		26-02-2021				
				Req ID		64239				
				Req Date		23-02-2021				
GSTIN : 36AANFG4817C1ZH				Loc Req No		63657				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos			8481	12	525.00	6,300.00	18	1,134.00	
	F200005									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,300.00		1,134.00
		567.00		567.00		Total Invoice Amount		7,434.00		
Rupees : Seven Thousand Four Hundred Thirty Four Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16460

Dated

17-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

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18%					2,544.11
	Output CGST					228.97
	Output SGST					228.97
	Less : OIE-Rounded Off					(-)0.05
Total						₹ 3,002.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,544.11	9%	228.97	9%	228.97	457.94
Total	2,544.11		228.97		228.97	457.94

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

Remarks:

Being sale of granite to MPL-Mayflower Platinum against bill no:16460 dt:17.03.2021 PO:74653 dt:10.02.2021

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 : 17-03-2021

Customer Details				Invoice No.		16460	
Modi Properties Pvt.Ltd. Green towers, Begumpet, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		74653	
				PO Date.		10-02-2021	
				Req ID		63811	
				Req Date		09-02-2021	
				Loc Req No		182624	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 89.50" x 23.50" - 01no	68022310	14.602	78.75	1,149.91	18	206.98
2	8501 - Stone - granite - Black - 19mm - sft 75.50" x 23.50" - 01no	68022310	12.317	78.75	969.96	18	174.60
3	8501 - Stone - granite - Black - 19mm - sft 12.00" x 33.00" - 01no	68022310	2.75	78.75	216.56	18	38.98
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		29.669	7.00	207.68	18	37.38
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,544.11	457.94
		228.97	228.97	Total Invoice Amount		3,002.04	
Rupees : Three Thousand Two and Paise 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.

16461

Dated

17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd Mayflower Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					46,312.00
	Output CGST					4,168.08
	Output SGST					4,168.08
	Less : OIE-Rounded Off					(-)0.16
Total						₹ 54,648.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,312.00	9%	4,168.08	9%	4,168.08	8,336.16
Total	46,312.00		4,168.08		4,168.08	8,336.16

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

Remarks:

Being sale of panel door to MPL-Mayflower Platinum against bill no:16461 dt:17.03.2021 PO:75022 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 : 17-03-2021

Customer Details				Invoice No.		16461			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021			
				PO No.		75022			
				PO Date.		22-02-2021			
				Req ID		64084			
				Req Date		19-02-2021			
				Loc Req No		177392			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	17	2296.00	39,032.00	18	7,025.76
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"			4418	4	1820.00	7,280.00	18	1,310.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		46,312.00	8,336.16
		4,168.08		4,168.08		Total Invoice Amount		54,648.16	
Rupees : Fifty Four Thousand Six Hundred Fourty Eight and Paise Sixteen Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16462

Dated

17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Properties Pvt Ltd Mayflower Platinum

Sy No:-82/1,Mallapur,Nacharam,Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					81,354.00
	Output CGST					7,321.86
	Output SGST					7,321.86
	OIE-Rounded Off					0.28
Total						₹ 95,998.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Five Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	81,354.00	9%	7,321.86	9%	7,321.86	14,643.72
Total	81,354.00		7,321.86		7,321.86	14,643.72

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

Remarks:

Being sale of doors & hardware material to MPL-Mayflower Platinum against bill no:16462 dt:17.03.2021 PO:75171 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16462	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021	
				PO No.		75171	
				PO Date.		24-02-2021	
				Req ID		64331	
				Req Date		24-02-2021	
				Loc Req No		177428	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	14	1820.00	25,480.00	18	4,586.40
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	120	218.00	26,160.00	18	4,708.80
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	50	105.00	5,250.00	18	945.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		81,354.00	14,643.72
		7,321.86	7,321.86	Total Invoice Amount		95,997.72	
Rupees : Ninty Five Thousand Nine Hundred Ninty Seven and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16463

Dated

17-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

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					9,250.00
	Output CGST					832.50
	Output SGST					832.50
Total						₹ 10,915.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

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

Remarks:

 Bring sale of plumbing material to MPL-Mayflower Platinum
against bill no:16463 dt:17.03.2021 PO:75585 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details				Invoice No.		16463			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-03-2021			
				PO No.		75585			
				PO Date.		15-03-2021			
				Req ID		64646			
				Req Date		15-03-2021			
				Loc Req No		177458			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	50	185.00	9,250.00	18	1,665.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,250.00	1,665.00
		832.50		832.50		Total Invoice Amount		10,915.00	
Rupees : Ten Thousand Nine Hundred Fifteen 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
	16464	17-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-Consumables-18%(S)					735.00
	Output CGST					66.15
	Output SGST					66.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 867.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	735.00	9%	66.15	9%	66.15	132.30
Total	735.00		66.15		66.15	132.30

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

Remarks:

Being sale of consumables to MPL-Mayflower Platinum against bill no:16464 dt:17.03.2021 PO:74907 dt:18.02.2021

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 : 17-03-2021

Customer Details				Invoice No.	16464		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-03-2021		
				PO No.	74907		
				PO Date.	18-02-2021		
				Req ID	64036		
				Req Date	18-02-2021		
				Loc Req No	177389		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	3	245.00	735.00	18	132.30
	Plastic wth Mug						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		735.00		132.30
	66.15	66.15	Total Invoice Amount		867.30		

Rupees : Eight Hundred Sixty Seven and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction