

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

19-Mar-21 to 24-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
19-Mar-21	MSUP-GV Discovery Centre Pvt LTD	Sales	16502	12,672.00	
19-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16503	7,464.00	
19-Mar-21	MSUP-Villa Orchids LLP	Sales	16504	7,603.00	
19-Mar-21	MSUP-Villa Orchids LLP	Sales	16505	58,118.00	
19-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16506	13,136.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16507	3,658.00	
19-Mar-21	MSUP-Vista Homes	Sales	16508	3,142.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16509	4,720.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16510	6,771.00	
19-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16511	19,836.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16512	15,210.00	
19-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16513	1,946.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16514	16,992.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16515	15,576.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16516	28,833.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16517	340.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16518	4,630.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16519	8,673.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16520	20,805.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16521	2,857.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16522	915.00	
19-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16523	330.00	
19-Mar-21	MSUP-Villa Orchids LLP	Sales	16524	2,077.00	
19-Mar-21	MSUP-Villa Orchids LLP	Sales	16525	246.00	
19-Mar-21	MSUP-Vista Homes	Sales	16526	543.00	
19-Mar-21	MSUP-Vista Homes	Sales	16527	3,682.00	
19-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16528	81,530.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16529	3,234.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16530	5,020.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16531	39,683.00	
19-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16532	1,360.00	
20-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16533	11,832.00	
20-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16534	16,385.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16535	28,398.00	
20-Mar-21	MSUP-Vista Homes	Sales	16536	8,074.00	
20-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16537	70,404.00	
20-Mar-21	MSUP-Vista Homes	Sales	16538	51,026.00	
20-Mar-21	MSUP-Vista Homes	Sales	16539	78,234.00	
20-Mar-21	MSUP-Vista Homes	Sales	16540	2,899.00	
20-Mar-21	MSUP-Vista Homes	Sales	16541	16,660.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16542	60,322.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16543	1,84,523.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16544	3,245.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16545	7,245.00	
20-Mar-21	MSUP-Modi Realty Genome Valley LLp	Sales	16546	3,466.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16547	5,993.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16548	1,62,658.00	
20-Mar-21	MSUP-Modi Realty Miryalguda LLp	Sales	16549	35,565.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16550	27,940.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16551	36,597.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16552	8,495.00	

Carried Over

12,11,563.00

continued ...

Summit Sales LLP

Sales Register : 19-Mar-21 to 24-Mar-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			12,11,563.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16553	4,783.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16554	10,592.00	
20-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16555	4,064.00	
20-Mar-21	MSUP-Nilgiri Estates	Sales	16556	12,917.00	
20-Mar-21	MSUP-Nilgiri Estates	Sales	16557	2,077.00	
22-Mar-21	MSUP-Nilgiri Estates	Sales	16558	1,26,720.00	
22-Mar-21	MSUP-Villa Orchids LLP	Sales	16559	1,298.00	
22-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16560	11,275.00	
22-Mar-21	MSUP-Villa Orchids LLP	Sales	16561	595.00	
22-Mar-21	MSUP-Vista Homes	Sales	16562	36,580.00	
22-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16563	32,056.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16564	1,68,272.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16565	1,68,272.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16566	1,61,318.00	
22-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16567	10,148.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16568	71,390.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16569	16,344.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16570	81,937.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16571	4,602.00	
22-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16572	22,532.00	
22-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16573	223.00	
22-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16574	1,651.00	
22-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16575	15,901.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16576	7,371.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16577	7,380.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16578	1,682.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16579	1,452.00	
22-Mar-21	MSUP-Aedis Developers LLP	Sales	16580	897.00	
22-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16581	8,666.00	
22-Mar-21	MSUP-Aedis Developers LLP	Sales	16582	2,688.00	
22-Mar-21	MSUP-MC Modi Educational Trust	Sales	16583	1,260.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16584	1,953.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16585	2,450.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16586	7,434.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16587	679.00	
22-Mar-21	MSUP-Aedis Developers LLP	Sales	16588	1,260.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16589	1,850.00	
22-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16590	3,292.00	
22-Mar-21	MSUP-MC Modi Educational Trust	Sales	16591	9,664.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16592	633.00	
22-Mar-21	MSUP-MC Modi Educational Trust	Sales	16593	1,312.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16594	4,036.00	
22-Mar-21	MSUP-MC Modi Educational Trust	Sales	16595	41,831.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16596	1,890.00	
22-Mar-21	MSUP-Aedis Developers LLP	Sales	16597	34,704.00	
22-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16598	937.00	
22-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16599	2,787.00	
22-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16600	21,740.00	
22-Mar-21	MSUP-Villa Orchids LLP	Sales	16601	9,912.00	
22-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16602	1,253.00	
23-Mar-21	MSUP-Nilgiri Estates	Sales	16603	8,184.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16604	20,863.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16605	879.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16606	879.00	

Carried Over

23,88,928.00

continued ...

Summit Sales LLP

Sales Register : 19-Mar-21 to 24-Mar-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			23,88,928.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16607	4,992.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16608	195.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16609	566.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16610	6,396.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16611	496.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16612	34,733.00	
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16613	2,712.00	
23-Mar-21	MSUP-Aedis Developers LLP	Sales	16614	1,38,644.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16615	48,237.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16616	7,547.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16617	20,969.00	
23-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16618	4,862.00	
23-Mar-21	MSUP-Nilgiri Estates	Sales	16619	58,245.00	
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16620	24,308.00	
23-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16621	2,369.00	
24-Mar-21	MSUP-Serene Constructions LLP	Sales	16622	9,133.00	
24-Mar-21	MSUP-Serene Constructions LLP	Sales	16623	5,900.00	
24-Mar-21	MSUP-Serene Constructions LLP	Sales	16624	1,564.00	
24-Mar-21	MSUP-Serene Constructions LLP	Sales	16625	51,271.00	
24-Mar-21	MSUP-Modi Farm House Hyderabad LLP	Sales	16626	1,883.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16627	3,044.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16628	1,711.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16629	1,758.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16630	3,540.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16631	54,304.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16632	27,500.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16633	80,084.00	
24-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16634	41,337.00	
24-Mar-21	MSUP-Vista Homes	Sales	16635	13,487.00	
24-Mar-21	MSUP-Vista Homes	Sales	16636	5,570.00	
24-Mar-21	MSUP-Vista Homes	Sales	16637	15,246.00	
24-Mar-21	MSUP-Vista Homes	Sales	16638	26,928.00	
24-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16639	819.00	
24-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16640	9,884.00	
24-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16641	5,681.00	
Total:				31,04,843.00	

Tax Invoice

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16502

Dated

19-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-Cement 28%					9,900.00
	Output CGST					1,386.00
	Output SGST					1,386.00
Total						₹ 12,672.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,900.00	14%	1,386.00	14%	1,386.00	2,772.00
Total	9,900.00		1,386.00		1,386.00	2,772.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Seventy Two Only**
Remarks:

Being sale of cement to GVDC against bill no:16502 dt:19.03.

2021 PO:74380 dt:03.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16502			
GV Discovery Center Pvt Ltd 119,191, Synergy Square1 GSTIN : 36AAHCG4940K1ZC				Invoice Date.		19-03-2021			
				PO No.		74380			
				PO Date.		03-02-2021			
				Req ID		63545			
				Req Date		02-02-2021			
				Loc Req No		13156			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	198.00	9,900.00	28	2,772.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,900.00	2,772.00
		1,386.00		1,386.00		Total Invoice Amount		12,672.00	
Rupees : Twelve Thousand Six 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.	Dated
	16503	19-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-Steel GST-18%(S)					6,325.20
	Output CGST					569.27
	Output SGST					569.27
	OIE-Rounded Off					0.26
Total						₹ 7,464.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,325.20	9%	569.27	9%	569.27	1,138.54
Total	6,325.20		569.27		569.27	1,138.54

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

Remarks:

Being sale of steel to GMR against bill no:16503 dt:19.03.2021
PO:74603 dt:09.02.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

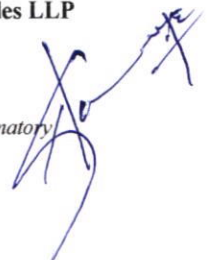
1 of 1 : 19-03-2021

Customer Details				Invoice No.		16503		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-03-2021		
				PO No.		74603		
				PO Date.		09-02-2021		
				Req ID		63694		
				Req Date		06-02-2021		
				Loc Req No		68732		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos		7216	6	1050.00	6,300.00	18	1,134.00
	7'							
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft			42	0.60	25.20	18	4.54
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,325.20		1,138.54
		569.27	569.27	Total Invoice Amount		7,463.74		
Rupees : Seven Thousand Four Hundred Sixty Three and Paise Seventy 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.	Dated
	16504	19-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-Cement 28%					5,940.00
	Output CGST					831.60
	Output SGST					831.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 7,603.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,940.00	14%	831.60	14%	831.60	1,663.20
Total	5,940.00		831.60		831.60	1,663.20

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

Remarks:

Being sale of cement to VOC against bill no:16504 dt:19.03.
2021 PO:74330 dt:02.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		16504			
				Invoice Date.		19-03-2021			
				PO No.		74330			
				PO Date.		02-02-2021			
				Req ID		63159			
				Req Date		18-01-2021			
				Loc Req No		63638			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	30	198.00	5,940.00	28	1,663.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,940.00	1,663.20
		831.60		831.60		Total Invoice Amount		7,603.20	
Rupees : Seven Thousand Six Hundred Three 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. 16505	Dated 19-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-Steel GST-18%(S) OIE-Rounded Off Output CGST Output SGST					49,252.50 4,432.73 4,432.73 0.04
Total						₹ 58,118.00

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

Indian Rupees Fifty Eight Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,252.50	9%	4,432.73	9%	4,432.73	8,865.46
Total	49,252.50		4,432.73		4,432.73	8,865.46

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

Remarks:
Being sale of VOC against bill no:16505 dt:19.03.2021
PO:73705 dt:09.01.2021

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 : 19-03-2021

Customer Details				Invoice No.	16505						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	19-03-2021						
				PO No.	73705						
				PO Date.	09-01-2021						
				Req ID	62971						
				Req Date	09-01-2021						
				Loc Req No	63628						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8229 - Steel - other - MS Ladder - NA - Nos 11'3" x 2'0		15	3270.00	49,050.00	18	8,829.00				
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		337.5	0.60	202.50	18	36.46				
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	49,252.50		8,865.46
				4,432.73		4,432.73		Total Invoice Amount	58,117.95		
Rupees : Fifty Eight Thousand One Hundred Seventeen and Paise Ninty Five Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16506

Dated

19-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Pocharam LLP

Nigiri Heights

Pocharam

GSTIN/UIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					
	Output CGST					10,262.50
	Output SGST					1,436.75
						1,436.75
Total						₹ 13,136.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,262.50	14%	1,436.75	14%	1,436.75	2,873.50
Total	10,262.50		1,436.75		1,436.75	2,873.50

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

Remarks:

Being sale of cement to NGH against bill no:16506 dt:19.03.

2021 PO:74861 dt:16.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16506						
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		19-03-2021						
				PO No.		74861						
				PO Date.		16-02-2021						
				Req ID		63880						
				Req Date		11-02-2021						
				Loc Req No		181536						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3002 - Cement - PPC - 50kgs - bags			2523	50	205.25	10,262.50	28	2,873.50			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	10,262.50		2,873.50
							1,436.75	1,436.75	Total Invoice Amount	13,136.00		
Rupees : Thirteen Thousand One Hundred Thirty Six Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16507

Dated

19-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-Chemicals-GST-18%(S)					3,100.00
	Output CGST					279.00
	Output SGST					279.00
Total						₹ 3,658.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,100.00	9%	279.00	9%	279.00	558.00
Total	3,100.00		279.00		279.00	558.00

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Eight Only**

Remarks:

Being sale of Chemicals to MPL-Mayflower Platinum against bill no:16507 dt:19.03.2021 PO:75623 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 : 19-03-2021

Customer Details				Invoice No.		16507			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021			
				PO No.		75623			
				PO Date.		16-03-2021			
				Req ID		64690			
				Req Date		16-03-2021			
				Loc Req No		177470			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	10	310.00	3,100.00	18	558.00
	Ccra								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,100.00	558.00
		279.00		279.00		Total Invoice Amount		3,658.00	
Rupees : Three Thousand Six Hundred Fifty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16508	19-Mar-21
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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-GST-12%(S)					2,805.00
	Output CGST					168.30
	Output SGST					168.30
	OIE-Rounded Off					0.40
Total						₹ 3,142.00

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

Indian Rupees Three Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,805.00	6%	168.30	6%	168.30	336.60
Total	2,805.00		168.30		168.30	336.60

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

Remarks:

Being sale of Gova Rope to VH against bill no:16508 dt:19.03.
2021 PO:75712 dt:19.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16508	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-03-2021	
				PO No.		75712	
				PO Date.		19-03-2021	
				Req ID		64787	
				Req Date		19-03-2021	
				Loc Req No		180718	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	15	187.00	2,805.00	12	336.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,805.00		336.60	
Total Invoice Amount				3,141.60			
Rupees : Three Thousand One Hundred Fourty One 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.

16509

Dated

19-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-Electrical -GST-18%					4,000.00
	Output CGST					360.00
	Output SGST					360.00
Total						₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

 Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**
Remarks:

Being sale of electrical items to MPL-Mayflower Platinum
against bill no:16509 dt:19.03.2021 PO:75671 dt:18.03.2021

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 : 19-03-2021

Customer Details				Invoice No.	16509		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-03-2021		
				PO No.	75671		
				PO Date.	18-03-2021		
				Req ID	64748		
				Req Date	18-03-2021		
				Loc Req No	177443		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	16.00	4,000.00	18	720.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,000.00	720.00
		360.00	360.00	Total Invoice Amount		4,720.00	
Rupees : Four Thousand Seven Hundred 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.	Dated
	16510	19-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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					2,750.00
2	RMS-Sundry purchases-GST-18%(S)					1,836.00
3	RMS-Tools 5% (S)					1,295.00
	Output CGST					445.12
	Output SGST					445.12
	Less : OIE-Rounded Off					(-)0.24
Total						₹ 6,771.00

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

Indian Rupees Six Thousand Seven Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,586.00	9%	412.74	9%	412.74	825.48
	1,295.00	2.50%	32.38	2.50%	32.38	64.76
Total	5,881.00		445.12		445.12	890.24

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

Remarks:

Being sale of Bleach powder, plastic blue sheet & Safety belt to
MPL-Mayflower Platinum against bill no:16510 dt:19.03.2021
PO:75655 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

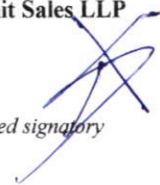
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16510	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75655	
				PO Date.		17-03-2021	
				Req ID		64723	
				Req Date		17-03-2021	
				Loc Req No		177473	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,881.00	890.24
		445.12	445.12	Total Invoice Amount		6,771.23	
Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three 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
	16511	19-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 Maliapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Chemicals-GST-18%(S)					10,960.00
2	RMS-Plumbing-GST-18%					5,850.00
	Output CGST					1,512.90
	Output SGST					1,512.90
	OIE-Rounded Off					0.20
Total						₹ 19,836.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	16,810.00	9%	1,512.90	9%	1,512.90	3,025.80
Total	16,810.00		1,512.90		1,512.90	3,025.80

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

Remarks:

Being sale of chemicals & plumbing material to GMR against
bill no:16511 dt:19.03.2021 PO:75687 dt:18.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

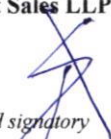
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16511	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-03-2021	
				PO No.		75687	
				PO Date.		18-03-2021	
				Req ID		64756	
				Req Date		18-03-2021	
				Loc Req No		68847	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3128 - Chemicals - RBR bonding agent - NA - ltrs w01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,810.00	3,025.80
		1,512.90	1,512.90	Total Invoice Amount		19,835.80	
Rupees : Nineteen Thousand Eight Hundred Thirty Five and Paise Eighty Only.							

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16512	Dated 19-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-Chemicals-GST-18%(S)					7,040.00
2	RMS-Plumbing-GST-18%					5,850.00
	Output CGST					1,160.10
	Output SGST					1,160.10
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 15,210.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,890.00	9%	1,160.10	9%	1,160.10	2,320.20
Total	12,890.00		1,160.10		1,160.10	2,320.20

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

Remarks:

Being sale of chemicals & plumbing material to MPL-Mayflower Platinum against bill no:16512 dt:19.03.2021 PO:75654 dt:17.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16512		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021		
				PO No.		75654		
				PO Date.		17-03-2021		
				Req ID		64722		
				Req Date		17-03-2021		
				Loc Req No		177471		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -		3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms		3506	10	585.00	5,850.00	18	1,053.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,890.00		2,320.20
		1,160.10	1,160.10	Total Invoice Amount		15,210.20		
Rupees : Fifteen Thousand Two Hundred Ten 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.	Dated
	16513	19-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,350.00
2	RMS-Consumables-5%(S)					336.00
	Output CGST					129.90
	Output SGST					129.90
	OIE-Rounded Off					0.20
Total						₹ 1,946.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,350.00	9%	121.50	9%	121.50	243.00
	336.00	2.50%	8.40	2.50%	8.40	16.80
Total	1,686.00		129.90		129.90	259.80

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

Remarks:

Being sale of consumables to GMR against bill no:16513 dt:19.03.2021 PO:75676 dt:18.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16513	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		19-03-2021	
				PO No.		75676	
				PO Date.		18-03-2021	
				Req ID		64755	
				Req Date		18-03-2021	
				Loc Req No		68848	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
3	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
4	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
5	4004 - Consumables - Bottle - NA - nos		4	183.75	735.00	18	132.30
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,686.00	259.80
		129.90	129.90	Total Invoice Amount		1,945.80	
Rupees : One Thousand Nine Hundred Fourty Five and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16514	19-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-Plumbing-GST-18%					14,400.00
	Output CGST					1,296.00
	Output SGST					1,296.00
Total						₹ 16,992.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	14,400.00		1,296.00		1,296.00	2,592.00

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16514 dt:19.03.2021 PO:75580 dt:15.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16514	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75580	
				PO Date.		15-03-2021	
				Req ID		64622	
				Req Date		13-03-2021	
				Loc Req No		177455	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,400.00	2,592.00
		1,296.00	1,296.00	Total Invoice Amount		16,992.00	
Rupees : Sixteen Thousand Nine Hundred Ninty 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.

16515

Delivery Note

Dated

19-Mar-21

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%					13,200.00
	Output CGST					1,188.00
	Output SGST					1,188.00
Total						₹ 15,576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	13,200.00		1,188.00		1,188.00	2,376.00

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16515 dt:19.03.2021 PO:75255 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16515	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75255	
				PO Date.		26-02-2021	
				Req ID		64310	
				Req Date		24-02-2021	
				Loc Req No		177421	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		40	330.00	13,200.00	18	2,376.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,200.00		2,376.00	
Total Invoice Amount				15,576.00			
Rupees : Fifteen Thousand Five Hundred Seventy Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16516

Dated

19-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-Plumbing-GST-18%					23,675.00
2	RMS-Door, door frames & hardware-GST-18%(S)					760.00
	Output CGST					2,199.15
	Output SGST					2,199.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 28,833.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,435.00	9%	2,199.15	9%	2,199.15	4,398.30
Total	24,435.00		2,199.15		2,199.15	4,398.30

 Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Ninety Eight and Thirty paise Only**
Remarks:

Being sale of plumbing & hardware material to MPL-Mayflower Platinum against bill no:16516 dt:19.3.21 PO:75582 dt:15.03. 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 : 19-03-2021

Customer Details				Invoice No.		16516	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75582	
				PO Date.		15-03-2021	
				Req ID		64621	
				Req Date		13-03-2021	
				Loc Req No		177454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	85.00	1,700.00	18	306.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	109.00	2,180.00	18	392.40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	10	148.00	1,480.00	18	266.40
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	319.00	6,380.00	18	1,148.40
7	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	135.00	1,350.00	18	243.00
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	122.00	3,660.00	18	658.80
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	172.00	3,440.00	18	619.20
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,435.00	4,398.30
		2,199.15	2,199.15	Total Invoice Amount		28,833.30	
Rupees : Twenty Eight Thousand Eight Hundred Thirty Three and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16517	19-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-Sundry purchases-GST-18%(S)					288.00
	Output CGST					25.92
	Output SGST					25.92
	OIE-Rounded Off					0.16
Total						₹ 340.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	288.00	9%	25.92	9%	25.92	51.84
Total	288.00		25.92		25.92	51.84

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

Remarks:

Being sale of stationery to SOV against bill no:16517 dt:19.03.
2021 PO:75683 dt:18.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16517			
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021			
				PO No.		75683			
				PO Date.		18-03-2021			
				Req ID		64760			
				Req Date		18-03-2021			
				Loc Req No		156417			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -				24	12.00	288.00	18	51.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		288.00	51.84
		25.92		25.92		Total Invoice Amount		339.84	
Rupees : Three Hundred Thirty Nine and Paise Eighty 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.

16518

Dated

19-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-Consumables-18%(S)					2,262.00
2	RMS-Consumables-5%(S)					403.20
3	RMS-Consumables-Nilrated(S)					1,537.00
	Output CGST					213.66
	Output SGST					213.66
	OIE-Rounded Off					0.48
Total						₹ 4,630.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,262.00	9%	203.58	9%	203.58	407.16
	403.20	2.50%	10.08	2.50%	10.08	20.16
	1,537.00	0%		0%		
Total	4,202.20		213.66		213.66	427.32

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

Remarks:

Being sale of consumables to SOV against bill no:16518 dt:19.03.2021 PO:75659 dt:17.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16518	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75659	
				PO Date.		17-03-2021	
				Req ID		64730	
				Req Date		17-03-2021	
				Loc Req No		183551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	25	15.00	375.00	0	0.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	66.00	792.00	0	0.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	25	10.00	250.00	0	0.00
5	4000 - Consumables - Acid - NA - ltrs	2806	25	21.00	525.00	18	94.50
6	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
9	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	3	85.00	255.00	18	45.90
10	4001 - Consumables - Air Freshner - NA - nos	3307	6	40.00	240.00	18	43.20
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
12	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,202.20	427.32
		213.66	213.66	Total Invoice Amount		4,629.52	
Rupees : Four Thousand Six Hundred Twenty Nine and Paise 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
	16519	19-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					7,350.00
	Output CGST					661.50
	Output SGST					661.50
Total						₹ 8,673.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	7,350.00		661.50		661.50	1,323.00

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

Remarks:

Being sale of wall hanging light to SOV against bill no:16519
dt:19.03.2021 PO:75679 dt:18.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16519	
Silver Oak Villas LLP				Invoice Date.		19-03-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		75679	
GSTIN : 36ADBFS3288A2Z7				PO Date.		18-03-2021	
				Req ID		64758	
				Req Date		18-03-2021	
				Loc Req No		183552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 10		2	735.00	1,470.00	18	264.60
2	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		2	735.00	1,470.00	18	264.60
3	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		6	735.00	4,410.00	18	793.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				661.50		661.50	
Total Taxable Amount				7,350.00		1,323.00	
Total Invoice Amount				8,673.00			

Rupees : Eight Thousand Six Hundred Seventy Three 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
	16520	19-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-Plumbing-GST-18%					2,550.00
2	RMS-Door, door frames & hardware-GST-18%(S)					6,331.00
3	RMS-Electrical -GST-18%					6,950.00
4	RMS-Tools-GST-18%(S)					1,800.00
	Output CGST					1,586.79
	Output SGST					1,586.79
	OIE-Rounded Off					0.42
Total						₹ 20,805.00

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

Indian Rupees Twenty Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	17,631.00	9%	1,586.79	9%	1,586.79	3,173.58
Total	17,631.00		1,586.79		1,586.79	3,173.58

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

Remarks:

Being sale of plumbing, electrical , hardware & tools to SOV
against bill no:16520 dt:19.03.2021 PO:75658 dt:17.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16520	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75658	
				PO Date.		17-03-2021	
				Req ID		64730	
				Req Date		17-03-2021	
				Loc Req No		183551	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
5	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	82.00	4,100.00	18	738.00
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	36.00	1,800.00	18	324.00
7	4548 - Electrical - other - Distribution Board - Single 2 w	8537	3	350.00	1,050.00	18	189.00
8	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40
9	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
10	9538 - Tools - Hacksaw blade - single - nos	8202	100	8.00	800.00	18	144.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,631.00	3,173.58
	1,586.79	1,586.79	Total Invoice Amount		20,804.58		
Rupees : Twenty Thousand Eight Hundred Four and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16521	19-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-Sundry purchases-GST-12%(S)					1,128.00
2	RMS-Sundry purchases-GST-18%(S)					1,350.50
	Output CGST					189.23
	Output SGST					189.23
	OIE-Rounded Off					0.04
Total						₹ 2,857.00

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

Indian Rupees Two Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,128.00	6%	67.68	6%	67.68	135.36
	1,350.50	9%	121.55	9%	121.55	243.10
Total	2,478.50		189.23		189.23	378.46

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

Remarks:

Being sale of stationery to SOV against bill no:16521 dt:19.03.
2021 PO:75667 dt:17.03.2021

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 : 19-03-2021

Customer Details				Invoice No.		16521	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-03-2021	
				PO No.		75667	
				PO Date.		17-03-2021	
				Req ID		64727	
				Req Date		17-03-2021	
				Loc Req No		156415	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue	9608	30	5.50	165.00	12	19.80
2	7560 - Stationery - other - Pen - NA - nos Black	9608	30	5.50	165.00	12	19.80
3	7512 - Stationery - other - CD Marker - NA - nos Black	9608	10	18.90	189.00	12	22.68
4	7512 - Stationery - other - CD Marker - NA - nos Blue	9608	10	18.90	189.00	12	22.68
5	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
6	7544 - Stationery - other - Marker - NA - nos Blue	9608	10	16.00	160.00	12	19.20
7	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	4	19.00	76.00	18	13.68
8	7593 - Stationery - other - Stapler - other - nos Big	9608	1	195.00	195.00	18	35.10
9	7592 - Stationery - other - stamp pad - NA - nos	9612	3	44.00	132.00	18	23.76
10	7505 - Stationery - other - Binder Clips - other - Small	8305	3	20.00	60.00	18	10.80
11	7538 - Stationery - other - L - File Folders - NA - nos		30	8.40	252.00	18	45.36
12	7571 - Stationery - other - Projects folder - NA - nos		1	5.50	5.50	18	1.00
13	4036 - Consumables - Keychain rings - NA - nos		100	5.00	500.00	18	90.00
14	7533 - Stationery - other - Highlighter - NA - nos All colours	9608	5	20.00	100.00	12	12.00
15	7596 - Stationery - other - Tag files - NA - nos		10	13.00	130.00	18	23.40
IGST				CGST		SGST	
				189.23		189.23	
Total Taxable Amount				2,478.50		378.46	
Total Invoice Amount				2,856.95			
Rupees : Two Thousand Eight Hundred Fifty Six and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction