

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16609 Delivery Note	Dated 23-Mar-21 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. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					480.00
	Output CGST					43.20
	Output SGST					43.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 566.00

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

Indian Rupees Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **Indian Rupees Eighty Six and Forty paise Only**

Remarks:

Being sale of plumbing material to GMR against bill no:16609
 dt:23.03.2021 PO:75619 dt:16.03.2021

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: 36ACQFS2044CIZ7

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16609		
Modi Reality Mallapur LLP				Invoice Date.	23-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75619		
GSTIN : 36AAEFM1459R1ZP				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	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	48.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		480.00		86.40
	43.20	43.20	Total Invoice Amount			566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty 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. 16610	Dated 23-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-Electrical -GST-18%					5,420.00
	Output CGST					487.80
	Output SGST					487.80
	OIE-Rounded Off					0.40
Total						₹ 6,396.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,420.00	9%	487.80	9%	487.80	975.60
Total	5,420.00		487.80		487.80	975.60

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Five and Sixty paise Only**

Remarks:

Being sale of electrical items to GMR against bill no:16610
 dt:23.03.2021 PO:75159 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16610		
Modi Reality Mallapur LLP				Invoice Date.	23-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75159		
GSTIN : 36AAEFM1459R1ZP				PO Date.	24-02-2021		
				Req ID	64281		
				Req Date	24-02-2021		
				Loc Req No	68795		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,420.00		975.60
	487.80	487.80	Total Invoice Amount				6,395.60

Rupees : Six Thousand Three Hundred Ninty Five 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. 16611	Dated 23-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-Consumables-18%(S)					420.00
	Output CGST					37.80
	Output SGST					37.80
	OIE-Rounded Off					0.40
Total						₹ 496.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	420.00	9%	37.80	9%	37.80	75.60
Total	420.00		37.80		37.80	75.60

Tax Amount (in words) : **Indian Rupees Seventy Five and Sixty paise Only**

Remarks:

Being sale of consumables to GMR against bill no:16611 dt:23.03.2021 PO:75676 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 : 23-03-2021

Customer Details				Invoice No.	16611		
Modi Reality Mallapur LLP				Invoice Date.	23-03-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	75676		
GSTIN : 36AAEFM1459R1ZP				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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		420.00		75.60
	37.80	37.80	Total Invoice Amount				495.60
Rupees : Four Hundred Ninty Five 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. 16612 Delivery Note	Dated 23-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
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-Plumbing-GST-18%					28,675.00
2	RMS-Door, door frames & hardware-GST-18%(S)					380.00
3	RMS-Sundry purchases-GST-18%(S)					380.00
						Output CGST
						2,649.15
						Output SGST
						2,649.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 34,733.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Four Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,435.00	9%	2,649.15	9%	2,649.15	5,298.30
Total	29,435.00		2,649.15		2,649.15	5,298.30

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

Remarks:
 Being sale of plumbing, hardware & sundry material to GMR
 against bill no:16612 dt:23.03.2021 PO:75614 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

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 . 23-03-2021

Customer Details				Invoice No.	16612			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-03-2021			
				PO No.	75614			
				PO Date.	16-03-2021			
				Req ID	64687			
				Req Date	16-03-2021			
				Loc Req No	68829			
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		20	48.00	960.00	18	172.80		
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		20	20.00	400.00	18	72.00		
3"								
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos		10	22.00	220.00	18	39.60		
2"								
14 6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40		
15								
IGST	CGST	SGST	Total Taxable Amount		29,435.00	5,298.30		
	2,649.15	2,649.15	Total Invoice Amount		34,733.30			

Rupees : Thirty Four Thousand Seven 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. 16613	Dated 23-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-Steel GST-18%(S) OIE-Rounded Off					2,298.05 206.82 206.82 0.31
	Output CGST					206.82
	Output SGST					0.31
Total						₹ 2,712.00

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

Indian Rupees Two Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,298.05	9%	206.82	9%	206.82	413.64
Total	2,298.05		206.82		206.82	413.64

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

Remarks:

Being sale of steel to MPL-Mayflower Platinum against bill no:16613 dt:23.03.2021 PO:74199 dt:28.1.21

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 : 23-03-2021

Customer Details				Invoice No.	16613																		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-03-2021																		
				PO No.	74199																		
				PO Date.	28-01-2021																		
				Req ID	63428																		
				Req Date	28-01-2021																		
				Loc Req No	182577																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	8141 - Steel - other - M.S.Grills - Others - SFT 5'6 1/2" x 3'9" - 01no	7214	20.778	110.00	2,285.58	18	411.40																
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		20.778	0.60	12.47	18	2.24																
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				2,298.05				413.64			
				206.82				206.82				Total Invoice Amount				2,711.69							

Rupees : Two Thousand Seven Hundred Eleven and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16614	Dated 23-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD 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) <div style="text-align: right;"> Output CGST Output SGST </div> Less: OIE-Rounded Off					1,17,495.00 10,574.55 10,574.55 (-)0.10
Total						₹ 1,38,644.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Eight Thousand Six Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,17,495.00	9%	10,574.55	9%	10,574.55	21,149.10
Total	1,17,495.00		10,574.55		10,574.55	21,149.10

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

Remarks:

Being sale of steel to MGA against bill no:16614 dt:23.03.2021
 PO:74203 dt:28.01.2021

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

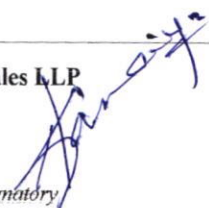
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16614			
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	23-03-2021			
				PO No.	74203			
				PO Date.	28-01-2021			
				Req ID	63342			
				Req Date	25-01-2021			
				Loc Req No	100289			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8185 - Steel - other - MS Railing - NA - Sft 10'0 x 3'9" - 28 nos		1050	111.30	116,865.00	18	21,035.70	
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1050	0.60	630.00	18	113.40	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	117,495.00		21,149.10		
	10,574.55	10,574.55	Total Invoice Amount	138,644.10				

Rupees : One Lakh(s) Thirty Eight Thousand Six Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16615	Dated 23-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% <div style="text-align: right; margin-right: 20px;"> Output CGST Output SGST </div> Less : OIE-Rounded Off					40,879.00 3,679.11 3,679.11 (-)0.22
Total						₹ 48,237.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Eight Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,879.00	9%	3,679.11	9%	3,679.11	7,358.22
Total	40,879.00		3,679.11		3,679.11	7,358.22

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

Remarks:
 Being sale of plumbing material to GMR against bill no:16615
 dt:23.03.2021 PO:75646 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 : 23-03-2021

Customer Details				Invoice No.	16615		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-03-2021		
				PO No.	75646		
				PO Date.	17-03-2021		
				Req ID	64679		
				Req Date	16-03-2021		
				Loc Req No	68845		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		25	661.00	16,525.00	18	2,974.50	
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	25	122.00	3,050.00	18	549.00	
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	106.00	1,060.00	18	190.80	
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	330.00	8,250.00	18	1,485.00	
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	36	109.00	3,924.00	18	706.32	
6 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		5	98.00	490.00	18	88.20	
7 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	35.00	700.00	18	126.00	
8 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	58.00	580.00	18	104.40	
9 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	55.00	550.00	18	99.00	
10 10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	88.00	1,320.00	18	237.60	
11 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	410.00	4,100.00	18	738.00	
12 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	11.00	330.00	18	59.40	
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	40,879.00		7,358.22	
	3,679.11	3,679.11	Total Invoice Amount		48,237.22		

Rupees : Fourty Eight Thousand Two Hundred Thirty Seven and Paise Twenty 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. 16616	Dated 23-Mar-21
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,225.00
2	RMS-Tools-GST-18%(S)					2,050.00
3	RMS-Door, door frames & hardware-GST-18%(S)					2,121.00
	Output CGST					575.64
	Output SGST					575.64
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 7,547.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,396.00	9%	575.64	9%	575.64	1,151.28
Total	6,396.00		575.64		575.64	1,151.28

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

Remarks:
 Being sale of tools, plumbing & hardware material to GMR
 against bill no:16616 dt:23.03.2021 PO:75646 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

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 : 23-03-2021

Customer Details				Invoice No.	16616			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-03-2021			
				PO No.	75646			
				PO Date.	17-03-2021			
				Req ID	64679			
				Req Date	16-03-2021			
				Loc Req No	68845			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		30	55.00	1,650.00	18	297.00	
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50	
3	9537 - Tools - Hacksaw blade - double - nos	8202	25	10.00	250.00	18	45.00	
4	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	6	76.00	456.00	18	82.08	
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20	
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50	
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	85	10.00	850.00	18	153.00	
8	9598 - Tools - Bracket - NA - Nos 6"		40	45.00	1,800.00	18	324.00	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,396.00		1,151.28	
		575.64	575.64	Total Invoice Amount		7,547.28		

Rupees : Seven Thousand Five Hundred Fourty Seven and Paise Twenty 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. 16617	Dated 23-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 Realty Mallapur LLP
 Gulmohar Residency, Sy No.19
 Next to NFC Railway Bridge
 Mallapur,
 Hyderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					15,970.00
2	RMS-Tools-GST-18%(S)					400.00
3	RMS-Plumbing-GST-18%					1,400.00
	Output CGST					1,599.30
	Output SGST					1,599.30
	OIE-Rounded Off					0.40
Total						₹ 20,969.00

Amount Chargeable (in words) **₹ 20,969.00**
E. & O.E

Indian Rupees Twenty Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,770.00	9%	1,599.30	9%	1,599.30	3,198.60
Total	17,770.00		1,599.30		1,599.30	3,198.60

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

Remarks:
 Being sale of tools, electrical & plumbing material to GMR
 against bill no:16617 dt:23.03.2021 PO:75800 dt:22.03.2021

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 : 23-03-2021

Customer Details				Invoice No.	16617																		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-03-2021																		
				PO No.	75800																		
				PO Date.	22-03-2021																		
				Req ID	64877																		
				Req Date	22-03-2021																		
				Loc Req No	68855																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	40.00	4,800.00	18	864.00																
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	24	25.00	600.00	18	108.00																
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00																
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	70.00	1,400.00	18	252.00																
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00																
6	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	35.00	6,300.00	18	1,134.00																
7	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00																
8	4553 - Electrical - other - Dummy - NA - nos	3917	2	85.00	170.00	18	30.60																
9	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00																
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				17,770.00				3,198.60			
				1,599.30				1,599.30				Total Invoice Amount				20,968.60							

Rupees : Twenty Thousand Nine Hundred Sixty Eight 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. 16618	Dated 23-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-Chemicals-GST-18%(S)					3,520.00
2	RMS-Paints GST-18%(S)					600.00
	Output CGST					370.80
	Output SGST					370.80
	OIE-Rounded Off					0.40
Total						₹ 4,862.00

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

Indian Rupees Four Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,120.00	9%	370.80	9%	370.80	741.60
Total	4,120.00		370.80		370.80	741.60

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

Remarks:

Being sale of chemicals & paints to GMR against bill no:16618
 dt:23.03.2021 PC:75687 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

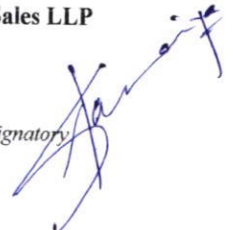
Customer Details				Invoice No.	16618			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	23-03-2021			
				PO No.	75687			
				PO Date.	18-03-2021			
				Req ID	64756			
				Req Date	18-03-2021			
				Loc Req No	68847			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60	
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	4,120.00		741.60	
		370.80	370.80	Total Invoice Amount		4,861.60		

Rupees : Four Thousand Eight Hundred Sixty 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. 16619 Delivery Note	Dated 23-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Nilgiri Estates Sy No.143/133/134/135/136 Rampally Village Hyderabad GSTIN/UIN : 36AAHFN0766F1ZA 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 OIE-Rounded Off					49,360.00 4,442.40 4,442.40 0.20
Total						₹ 58,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,360.00	9%	4,442.40	9%	4,442.40	8,884.80
Total	49,360.00		4,442.40		4,442.40	8,884.80

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

Remarks:

Being sale of hardware material to NE against bill no:16619
 dt:23.03.2021 PO:75688 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 - 23-03-2021

Customer Details				Invoice No.	16619			
Nilgiri Estates				Invoice Date.	23-03-2021			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.	75688			
				PO Date.	18-03-2021			
				Req ID	64754			
				Req Date	18-03-2021			
GSTIN : 36AAHFN0766F1ZA				Loc Req No	175238			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2340 - Carpentry - doors - Panel Door 30 mm - 32 In		5	2240.00	11,200.00	18	2,016.00	
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1866.00	18,660.00	18	3,358.80	
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70	
4	2285 - Carpentry - hardware - SS Hinges - Others -	8302	45	218.00	9,810.00	18	1,765.80	
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	49,360.00		8,884.80	
		4,442.40	4,442.40	Total Invoice Amount	58,244.80			

Rupees : Fifty Eight Thousand Two Hundred Fourty Four 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. 16620	Dated 23-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%					20,600.00
	Output CGST					1,854.00
	Output SGST					1,854.00
Total						₹ 24,308.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,600.00	9%	1,854.00	9%	1,854.00	3,708.00
Total	20,600.00		1,854.00		1,854.00	3,708.00

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eight Only**

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16620 dt:23.03.2021 PO:75835 dt:23.03.2021

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 : 23-03-2021

Customer Details				Invoice No.	16620				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-03-2021				
				PO No.	75835				
				PO Date.	23-03-2021				
				Req ID	64892				
				Req Date	23-03-2021				
				Loc Req No	177522				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	10	2060.00	20,600.00	18	3,708.00		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,600.00	3,708.00
		1,854.00		1,854.00		Total Invoice Amount		24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight 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. 16621	Dated 23-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)					1,408.00
2	RMS-Paints GST-18%(S)					600.00
	Output CGST					180.72
	Output SGST					180.72
	Less : OIE-Rounded Off					(-).044
Total						₹ 2,369.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,008.00	9%	180.72	9%	180.72	361.44
Total	2,008.00		180.72		180.72	361.44

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

Remarks:
 Being sale of chemicals & paints to MPL-Mayflower Platinum
 against bill no:16621 dt:23.03.2021 PO:75654 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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

Customer Details				Invoice No.	16621			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-03-2021			
				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 - Roff Stone Tile Adhesive - 25 -	3214	2	704.00	1,408.00	18	253.44	
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	2,008.00		361.44	
		180.72	180.72	Total Invoice Amount		2,369.44		

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16622	Dated 24-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					7,740.00 696.60 696.60 (-)0.20
Total						₹ 9,133.00

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

Indian Rupees Nine Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,740.00	9%	696.60	9%	696.60	1,393.20
Total	7,740.00		696.60		696.60	1,393.20

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

Remarks:

Being sale of equipment to Serene Constructions against bill
 no:16622 dt:24.03.2021 PO:75791 dt:22.03.2021

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 : 24-03-2021

Customer Details				Invoice No.	16622			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.	24-03-2021			
				PO No.	75791			
				PO Date.	22-03-2021			
				Req ID	64374			
				Req Date	27-02-2021			
				Loc Req No	150496			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5001 - Equipment - consumable durable - CCTV		3	2580.00	7,740.00	18	1,393.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,740.00		1,393.20	
		696.60	696.60	Total Invoice Amount		9,133.20		

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty 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. 16623	Dated 24-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					5,000.00
	Output CGST					450.00
	Output SGST					450.00
Total						₹ 5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

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

Remarks:
 Being sale of electrical items to SCLLP against bill no:16623
 dt:24.03.2021 PO:75843 dt:23.03.2021

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

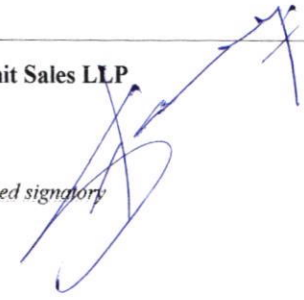
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.	16623			
Serene Constructions LLP				Invoice Date.	24-03-2021			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75843			
GSTIN : 36ACVFS7909P1ZV				PO Date.	23-03-2021			
				Req ID	64902			
				Req Date	23-03-2021			
				Loc Req No	150508			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	100.00	5,000.00	18	900.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,000.00		900.00	
	450.00	450.00	Total Invoice Amount			5,900.00		

Rupees : Five Thousand Nine Hundred 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. 16624	Dated 24-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off					1,325.00 119.25 119.25 0.50
	Output CGST					119.25
	Output SGST					119.25
						0.50
Total						₹ 1,564.00

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

Indian Rupees One Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,325.00	9%	119.25	9%	119.25	238.50
Total	1,325.00		119.25		119.25	238.50

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

Remarks:
 Being sale of electrical items to SCLLP against bill no:16624
 dt:24.03.2021 PO:75842 dt:23.03.2021

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 : 24-03-2021

Customer Details				Invoice No.	16624		
Serene Constructions LLP				Invoice Date.	24-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75842		
GSTIN : 36ACVFS7909P1ZV				PO Date.	23-03-2021		
				Req ID	64903		
				Req Date	23-03-2021		
				Loc Req No	150509		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	5	95.00	475.00	18	85.50
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	2	95.00	190.00	18	34.20
3	4789 - Electrical - other - Modular switch Blank	8538	55	12.00	660.00	18	118.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,325.00		238.50
	119.25	119.25	Total Invoice Amount				1,563.50
Rupees : One Thousand Five Hundred Sixty Three 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. 16625	Dated 24-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					43,450.00
	Output CGST					3,910.50
	Output SGST					3,910.50
Total						₹ 51,271.00

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

Indian Rupees Fifty One Thousand Two Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,450.00	9%	3,910.50	9%	3,910.50	7,821.00
Total	43,450.00		3,910.50		3,910.50	7,821.00

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

Remarks:

Being sale of electrical wires to SCLLP against bill no:16625
 dt:24.03.2021 PO:75869 dt:24.03.2021

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 : 24-03-2021

Customer Details				Invoice No.	16625		
Serene Constructions LLP				Invoice Date.	24-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	75869		
GSTIN : 36ACVFS7909P1ZV				PO Date.	24-03-2021		
				Req ID	64919		
				Req Date	23-03-2021		
				Loc Req No	150510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4816 - Electrical - wires - Cu multistand wires Red - 1		12	799.00	9,588.00	18	1,725.84
2	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
3	4818 - Electrical - wires - Cu multistand wires yellow		4	1885.00	7,540.00	18	1,357.20
4	4819 - Electrical - wires - Cu multistand wires Black -		4	1885.00	7,540.00	18	1,357.20
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2864.00	11,456.00	18	2,062.08
6	4822 - Electrical - wires - Cu multistand wires Black -		2	2864.00	5,728.00	18	1,031.04
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	43,450.00		7,821.00
		3,910.50	3,910.50	Total Invoice Amount			51,271.00

Rupees : Fifty One Thousand Two Hundred Seventy One 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. 16626	Dated 24-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Farm House Hyderabad LLP SY No:-44, Yenkapally Village,Chevella Mandal GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,596.00 143.64 143.64 (-)0.28
Total						₹ 1,883.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,596.00	9%	143.64	9%	143.64	287.28
Total	1,596.00		143.64		143.64	287.28

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

Remarks:

Being sale of consumables to MFHLLP against bill no:16626
 dt:24.03.2021 PO:75450 dt:10.03.2021

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

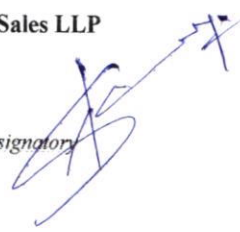
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.	16626		
Modi Farm House (Hyderabad) LLP				Invoice Date.	24-03-2021		
Sy No. 44, Yenkepally Village, Chevella Mandal				PO No.	75450		
GSTIN : 36				PO Date.	10-03-2021		
				Req ID	64526		
				Req Date	10-03-2021		
				Loc Req No	150499		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	80.00	480.00	18	86.40
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,596.00		287.28
		143.64	143.64	Total Invoice Amount			1,883.28

Rupees : One Thousand Eight Hundred Eighty Three and Paise Twenty 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. 16627	Dated 24-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Equipment-GST-18%(S)					2,580.00
	Output CGST					232.20
	Output SGST					232.20
	<i>Less : OIE-Rounded Off</i>					(-)0.40
Total						₹ 3,044.00

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

Indian Rupees Three Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,580.00	9%	232.20	9%	232.20	464.40
Total	2,580.00		232.20		232.20	464.40

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

Remarks:

Being sale of cctv to MPL-MAYflower Platinum against bill no:16627 dt:24.03.2021 PO:75790 dt:22.03.21

for Summit Sales LLP (20-21)

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

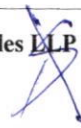
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-03-2021

Customer Details				Invoice No.	16627			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-03-2021			
				PO No.	75790			
				PO Date.	22-03-2021			
				Req ID	64492			
				Req Date	09-03-2021			
				Loc Req No	177440			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	5001 - Equipment - consumable durable - CCTV	1	2580.00	2,580.00	18	464.40		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,580.00		464.40		
	232.20	232.20	Total Invoice Amount			3,044.40		

Rupees : Three Thousand Fourty Four 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. 16628	Dated 24-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)					1,450.00
	Output CGST					130.50
	Output SGST					130.50
Total						₹ 1,711.00

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

Indian Rupees One Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,450.00	9%	130.50	9%	130.50	261.00
Total	1,450.00		130.50		130.50	261.00

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

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
 against bill no:16628 dt:24.03.2021 PO:75860 dt:23.03.2021

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 : 24-03-2021

Customer Details				Invoice No.	16628	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	24-03-2021	
				PO No.	75860	
				PO Date.	23-03-2021	
				Req ID	64859	
				Req Date	22-03-2021	
				Loc Req No	177508	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	55.00	1,100.00	18	198.00
2 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	5	70.00	350.00	18	63.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,450.00		261.00
	130.50	130.50	Total Invoice Amount		1,711.00	

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction