

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

25-Mar-21 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
25-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16642	2,488.00	
25-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16643	4,801.00	
25-Mar-21	MSUP-Vista Homes	Sales	16644	12,944.00	
25-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16645	54,398.00	
25-Mar-21	MSUP-Sharad Kumar J.Kadakia	Sales	16646	2,298.00	
25-Mar-21	MSUP-Rajesh Kumar J.Kadakia	Sales	16646A	2,299.00	
25-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16647	5,175.00	
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16648	2,899.00	
25-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16649	5,678.00	
25-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16650	22,152.00	
25-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16651	22,826.00	
25-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16652	1,57,632.00	
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16653	1,31,789.00	
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16654	1,31,789.00	
25-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16655	1,36,781.00	
25-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16656	51,776.00	
25-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16657	51,776.00	
25-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16658	52,544.00	
26-Mar-21	MSUP-Aedis Developers LLP	Sales	16659	1,39,104.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16660	1,36,614.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16661	1,36,614.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16662	1,41,806.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16663	82,842.00	
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16664	12,506.00	
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16665	2,767.00	
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16666	10,898.00	
26-Mar-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	16667	4,737.00	
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16668	4,791.00	
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16669	2,182.00	
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16670	14,042.00	
26-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16671	791.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16672	1,770.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16673	20,758.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16674	41,772.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16675	15,281.00	
26-Mar-21	MSUP-MC Modi Educational Trust	Sales	16676	39,914.00	
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16677	8,925.00	
26-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16678	19,522.00	
26-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16679	4,602.00	
26-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16680	6,372.00	
26-Mar-21	MSUP-Kadakia & Modi Housing	Sales	16681	1,785.00	
26-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16682	1,809.00	
26-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16683	1,994.00	
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16684	21,339.00	
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16685	7,309.00	
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16686	6,371.00	
26-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16687	7,386.00	
26-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16688	19,824.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16689	36,548.00	
26-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16690	18,426.00	
27-Mar-21	MSUP-Serene Constructions LLP	Sales	16691	12,944.00	

Carried Over

18,36,390.00

continued ...

Summit Sales LLP

Sales Register : 25-Mar-21 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,36,390.00	
27-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16692	4,349.00	
27-Mar-21	MSUP-Modi Realty Pocharam LLP	Sales	16693	10,147.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16694	20,794.00	
27-Mar-21	MSUP-Vista Homes	Sales	16695	14,400.00	
27-Mar-21	MSUP-Serene Constructions LLP	Sales	16696	14,400.00	
27-Mar-21	MSUP-Vista Homes	Sales	16697	13,381.00	
27-Mar-21	MSUP-Vista Homes	Sales	16698	6,986.00	
27-Mar-21	MSUP-Vista Homes	Sales	16699	3,021.00	
27-Mar-21	MSUP-Villa Orchids LLP	Sales	16700	1,385.00	
27-Mar-21	MSUP-Vista Homes	Sales	16701	9,492.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16702	1,845.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16703	11,812.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16704	11,328.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16705	2,224.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16706	18,567.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16707	14,089.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16708	1,14,119.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16709	33,866.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16710	47,192.00	
27-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16711	10,521.00	
27-Mar-21	MSUP-Serene Constructions LLP	Sales	16712	6,641.00	
27-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16713	1,79,931.00	
27-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16714	4,938.00	
27-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16715	1,068.00	
27-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16716	10,313.00	
29-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	16717	42,597.00	
29-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16718	11,780.00	
29-Mar-21	MSUP-Vista Homes	Sales	16719	16,185.00	
29-Mar-21	MSUP-Nilgiri Estates	Sales	16720	10,913.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16721	37,529.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16722	49,513.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16723	7,462.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16724	2,761.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16725	1,845.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16726	29,330.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16727	39,512.00	
29-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16728	1,29,440.00	
29-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16729	24,727.00	
30-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16730	41,772.00	
30-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16731	61,642.00	
30-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16732	16,396.00	
30-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16733	1,510.00	
30-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16734	10,478.00	
30-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16735	1,802.00	
30-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16736	4,956.00	
30-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16737	7,976.00	
30-Mar-21	MSUP-Kadakhia & Modi Housing	Sales	16738	2,142.00	
30-Mar-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	16739	6,979.00	
30-Mar-21	MSUP-Modi Realty Genome Valley LLP	Sales	16740	8,925.00	
30-Mar-21	MSUP-Villa Orchids LLP	Sales	16741	36,399.00	
30-Mar-21	MSUP-Villa Orchids LLP	Sales	16742	52,121.00	
30-Mar-21	MSUP-Villa Orchids LLP	Sales	16743	61,288.00	
30-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16744	60,170.00	
30-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16745	44,638.00	

Carried Over

32,25,987.00

continued ...

Summit Sales LLP

Sales Register : 25-Mar-21 to 31-Mar-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			32,25,987.00	
31-Mar-21	MSUP-Villa Orchids LLP	Sales	16746	62,751.00	
31-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16747	735.00	
31-Mar-21	MSUP-Bhaij Nath	Sales	16748	18,481.00	
31-Mar-21	MSUP-Vista Homes	Sales	16749	6,123.00	
31-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16750	8,142.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16751	16,614.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16752	14,726.00	
31-Mar-21	MSUP- Mahesh Painting Works	Sales	16753	10,073.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16754	1,239.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16755	12,296.00	
31-Mar-21	MSUP-Villa Orchids LLP	Sales	16756	5,635.00	
31-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16757	8,577.00	
31-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16758	24,695.00	
31-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	16759	10,351.00	
31-Mar-21	MSUP-Silver Oak Villas LLP	Sales	16760	6,759.00	
31-Mar-21	MSUP-GV Research Center Pvt Ltd	Sales	16761	76,700.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16762	8,307.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16763	9,440.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16764	2,832.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16765	6,646.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16766	2,767.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16767	16,284.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16768	3,068.00	
31-Mar-21	MSUP-Modi Realty Mallapur LLP	Sales	16769	12,390.00	
31-Mar-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	15992	772.00	
31-Mar-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	16094	16,407.00	
31-Mar-21	MSUP-Aedis Developers LLP	Sales	15894A	5,439.00	
31-Mar-21	MSUP-Modi Realty Miryalguda LLP	Sales	14910A	1,57,504.00	
31-Mar-21	MSUP-Borra Sudarshan	Sales	12158A	2,327.00	
31-Mar-21	MSUP-K.Srinu	Sales	14755A	4,653.00	
Total:				37,58,720.00	

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16642	25-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-Steel GST-18%(S)					2,108.40
	Output CGST					189.76
	Output SGST					189.76
	OIE-Rounded Off					0.08
Total						₹ 2,488.00

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

Indian Rupees Two Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,108.40	9%	189.76	9%	189.76	379.52
Total	2,108.40		189.76		189.76	379.52

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

Remarks:

Being sale of steel to GMR against bill no:16642 dt:25.03.2021
PO:74749 dt:12.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16642	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-03-2021	
				PO No.		74749	
				PO Date.		12-02-2021	
				Req ID		63826	
				Req Date		10-02-2021	
				Loc Req No		68745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	7'						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		14	0.60	8.40	18	1.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,108.40	379.52
		189.76	189.76	Total Invoice Amount		2,487.91	
Rupees : Two Thousand Four Hundred Eighty Seven and Paise Ninty 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.	Dated
	16643	25-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-Steel GST-18%(S)					4,068.75
	Output CGST					366.19
	Output SGST					366.19
	Less : OIE-Rounded Off					(-)0.13
Total						₹ 4,801.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,068.75	9%	366.19	9%	366.19	732.38
Total	4,068.75		366.19		366.19	732.38

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

Remarks:

Being sale of steel to GVDC against bill no:16643 dt:25.03.
2021 PO:75066 dt:22.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16643		
GV Discovery Center Pvt Ltd 119,191, Synergy Square I GSTIN : 36AAHCG4940K1ZC				Invoice Date.		25-03-2021		
				PO No.		75066		
				PO Date.		22-02-2021		
				Req ID		64079		
				Req Date		19-02-2021		
				Loc Req No		13168		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos 2'0 x 5'0		7308	5	813.75	4,068.75	18	732.38
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,068.75		732.38
		366.19	366.19	Total Invoice Amount		4,801.13		
Rupees : Four Thousand Eight Hundred One and Paise Thirteen 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. 16644 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 25-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

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

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

Indian Rupees Twelve Thousand Nine Hundred Forty Four Only

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

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

Remarks:

Being sale of cement to VH against bill no:16644 dt:25.03.2021
PO:75374 dt:05.03.2021

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 : 25-03-2021

Customer Details				Invoice No.		16644			
Vista Homes				Invoice Date.		25-03-2021			
Kapra, Opp to MRR School, Ecil				PO No.		75374			
SY.no.193				PO Date.		05-03-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID		64418			
				Req Date		03-03-2021			
				Loc Req No		180656			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	202.25	10,112.50	28	2,831.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,112.50	2,831.50
		1,415.75		1,415.75		Total Invoice Amount		12,944.00	
Rupees : Twelve Thousand Nine Hundred Fourty Four Only.									

for Summit Sales LLP

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.

16645

Dated

25-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-Electrical -GST-18%					45,700.00
2	RMS-Tools-GST-18%(S)					400.00
	Output CGST					4,149.00
	Output SGST					4,149.00
Total						₹ 54,398.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,100.00	9%	4,149.00	9%	4,149.00	8,298.00
Total	46,100.00		4,149.00		4,149.00	8,298.00

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

Being sale of electrical & tools to GMR against bill no:16645

dt:25.03.2021 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 : 25-03-2021

Customer Details				Invoice No.		16645	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-03-2021	
				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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	400	96.00	38,400.00	18	6,912.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	10.00	2,000.00	18	360.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	140	35.00	4,900.00	18	882.00
5	9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		46,100.00	8,298.00
		4,149.00	4,149.00	Total Invoice Amount		54,398.00	
Rupees : Fifty Four Thousand Three Hundred Ninty 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. 16646	Dated 25-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
Buyer (Bill to) MSUP-Sharad Kumar J.Kadakia GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,600.00
2	RMS-Consumables-5%(S)					168.00
3	RMS-Consumables-Nilrated(S)					234.00
	Output CGST					148.20
	Output SGST					148.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 2,298.00

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

Indian Rupees Two Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
	168.00	2.50%	4.20	2.50%	4.20	8.40
	234.00	0%		0%		
Total	2,002.00		148.20		148.20	296.40

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

Remarks:
Being sale of consumables to Sharad Kadakia against bill
no:16646 dt:25.03.2021 PO:75894 dt:24.03.21

for Summit Sales LLP (20-21)

Prepared by	Verified by	Authorised Signatory
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Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16646A	25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Rajesh Kumar J.Kadakia 5-2-223, Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,600.00
2	RMS-Consumables-5%(S)					168.00
3	RMS-Consumables-Nilrated(S)					234.00
	Output CGST					148.20
	Output SGST					148.20
	OIE-Rounded Off					0.60
Total						₹ 2,299.00

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

Indian Rupees Two Thousand Two Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,600.00	9%	144.00	9%	144.00	288.00
	168.00	2.50%	4.20	2.50%	4.20	8.40
	234.00	0%		0%		
Total	2,002.00		148.20		148.20	296.40

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

Remarks:

Being sale of consumables to Rajesh Kadakia against bill
no:16646A dt:25.03.2021 PO:75894 dt:24.03.21

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 : 25-03-2021

OFFICE COPY

Customer Details				Invoice No.		16646	
Sharad Kadakia & Others 5-4-187/ 3 & 4, II Flooor, Secunderabad GSTIN : 36				Invoice Date.		25-03-2021	
				PO No.		75894	
				PO Date.		24-03-2021	
				Req ID		64923	
				Req Date		24-03-2021	
				Loc Req No		182718	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	76.00	608.00	18	109.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	84.00	672.00	18	120.96
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	24.00	192.00	18	34.56
4	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	63.00	378.00	0	0.00
6	4009 - Consumables - Coconut Broom - other - nos	9603	6	15.00	90.00	0	0.00
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.80	168.00	5	8.40
	Check						
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.80	168.00	5	8.40
	Yellow						
10	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	Santoor						
11	4001 - Consumables - Air Freshner - NA - nos	3307	4	85.00	340.00	18	61.20
	Room Freshners						
12	4065 - Consumables - Vim bar - NA - nos	3405	4	45.00	180.00	18	32.40
13	4000 - Consumables - Acid - NA - ltrs	2806	10	21.00	210.00	18	37.80
14	4005 - Consumables - Broom with stick - NA - nos		2	115.00	230.00	18	41.40
15							
IGST				CGST		SGST	
				296.40		296.40	
Total Taxable Amount				4,004.00		592.80	
Total Invoice Amount				4,596.80			

Rupees : Four Thousand Five Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16647

Dated

25-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-Paints GST-18%(S)					2,646.00
2	RMS-Paints Gst-28% (S)					1,603.98
	Output CGST					462.70
	Output SGST					462.70
	Less : OIE-Rounded Off					(-)0.38
Total						₹ 5,175.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,646.00	9%	238.14	9%	238.14	476.28
	1,603.98	14%	224.56	14%	224.56	449.12
Total	4,249.98		462.70		462.70	925.40

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

Remarks:

Being sale of painting material to SOV against bill no:16647
dt:25.03.2021 PO:75890 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 : 25-03-2021

Customer Details				Invoice No.		16647	
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.		25-03-2021	
				PO No.		75890	
				PO Date.		24-03-2021	
				Req ID		64933	
				Req Date		24-03-2021	
				Loc Req No		183556	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	4	661.50	2,646.00	18	476.28
2	6549 - Paints - White Cement - 25kgs - bags	2523	3	534.66	1,603.98	28	449.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,249.98	925.40
		462.70	462.70	Total Invoice Amount		5,175.37	
Rupees : Five Thousand One Hundred Seventy Five and Paise Thirty Seven 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
	16648	25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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%					2,265.00
	Output CGST					317.10
	Output SGST					317.10
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 2,899.00

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

Indian Rupees Two Thousand Eight Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,265.00	14%	317.10	14%	317.10	634.20
Total	2,265.00		317.10		317.10	634.20

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill
no:16648 dt:25.03.2021 PO:75600 dt:16.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16648			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-03-2021			
				PO No.		75600			
				PO Date.		16-03-2021			
				Req ID		64614			
				Req Date		13-03-2021			
				Loc Req No		182699			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	10	226.50	2,265.00	28	634.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,265.00	634.20
		317.10		317.10		Total Invoice Amount		2,899.20	
Rupees : Two Thousand Eight Hundred Ninty Nine and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16649	25-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/UID : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,572.00
2	RMS-Paints GST-18%(S)					240.00
	Output CGST					433.08
	Output SGST					433.08
	Less : OIE-Rounded Off					(-)0.16
Total						₹ 5,678.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,812.00	9%	433.08	9%	433.08	866.16
Total	4,812.00		433.08		433.08	866.16

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

Remarks:

Being sale of plumbing & painting material to SOV against bill
no:16649 dt:25.03.2021 PO:75897 dt:25.03.2021

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 : 25-03-2021

Customer Details				Invoice No.		16649	
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.		25-03-2021	
				PO No.		75897	
				PO Date.		25-03-2021	
				Req ID		64952	
				Req Date		25-03-2021	
				Loc Req No		183557	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	2	2286.00	4,572.00	18	822.96
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,812.00	866.16
		433.08	433.08	Total Invoice Amount		5,678.16	
Rupees : Five Thousand Six Hundred Seventy Eight and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16650	25-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/UID : 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% Output CGST Output SGST Less: OIE-Rounded Off					18,773.00 1,689.57 1,689.57 (-)0.14
Total						₹ 22,152.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,773.00	9%	1,689.57	9%	1,689.57	3,379.14
Total	18,773.00		1,689.57		1,689.57	3,379.14

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

Remarks:

Being sale of plumbing material to SOV against bill no:16650
dt:25.03.2021 PO:75896 dt:25.03.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16650	
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.		25-03-2021	
				PO No.		75896	
				PO Date.		25-03-2021	
				Req ID		64953	
				Req Date		25-03-2021	
				Loc Req No		183559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	60	11.00	660.00	18	118.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	17.00	425.00	18	76.50
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		3	75.00	225.00	18	40.50
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	9	47.00	423.00	18	76.14
8	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	21	6.00	126.00	18	22.68
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	9	8.00	72.00	18	12.96
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	45	6.00	270.00	18	48.60
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
12	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
13	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	60	40.00	2,400.00	18	432.00
14	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		3	110.00	330.00	18	59.40
15	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	3	99.00	297.00	18	53.46
IGST		CGST	SGST	Total Taxable Amount		18,773.00	3,379.14
		1,689.57	1,689.57	Total Invoice Amount		22,152.14	
Rupees : Twenty Two Thousand One Hundred Fifty Two and Paise Fourteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16651	25-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% Output CGST Output SGST OIE-Rounded Off					19,344.00 1,740.96 1,740.96 0.08
Total						₹ 22,826.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,344.00	9%	1,740.96	9%	1,740.96	3,481.92
Total	19,344.00		1,740.96		1,740.96	3,481.92

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

Remarks:

Being sale of plumbing material to SOV against bill no:16651
dt:25.03.2021 PO:75896 dt:25.03.2021

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 : 25-03-2021

Customer Details				Invoice No.		16651	
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.		25-03-2021	
				PO No.		75896	
				PO Date.		25-03-2021	
				Req ID		64953	
				Req Date		25-03-2021	
				Loc Req No		183559	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	21	480.00	10,080.00	18	1,814.40
2	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80
3	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		9	60.00	540.00	18	97.20
4	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		9	102.00	918.00	18	165.24
5	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	3	329.00	987.00	18	177.66
6	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	18	79.00	1,422.00	18	255.96
7	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		3	55.00	165.00	18	29.70
8	10082 - Plumbing - CPVC - CPVC Female adapter - 3/4" FTA	39174000	3	116.00	348.00	18	62.64
9	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	6	364.00	2,184.00	18	393.12
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		3	25.00	75.00	18	13.50
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	18	30.00	540.00	18	97.20
12	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	6	88.00	528.00	18	95.04
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		21	7.00	147.00	18	26.46
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,344.00	3,481.92
		1,740.96	1,740.96	Total Invoice Amount		22,825.92	
Rupees : Twenty Two Thousand Eight Hundred Twenty Five and Paise 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. 16652	Dated 25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,23,150.00
	Output CGST					17,241.00
	Output SGST					17,241.00
Total						₹ 1,57,632.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,23,150.00	14%	17,241.00	14%	17,241.00	34,482.00
Total	1,23,150.00		17,241.00		17,241.00	34,482.00

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

Remarks:

Being sale of cement to AGH against bill no:16652 dt:25.03.
 2021 PO:74595 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 : 25-03-2021

Customer Details				Invoice No.	16652		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	25-03-2021		
				PO No.	74595		
				PO Date.	09-02-2021		
				Req ID	63679		
				Req Date	06-02-2021		
				Loc Req No	165290		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	600	205.25	123,150.00	28	34,482.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		123,150.00	34,482.00
		17,241.00	17,241.00	Total Invoice Amount		157,632.00	
Rupees : One Lakh(s) Fifty Seven Thousand Six Hundred Thirty 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
	16653	25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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%					1,02,960.00
	Output CGST					14,414.40
	Output SGST					14,414.40
	OIE-Rounded Off					0.20
Total						₹ 1,31,789.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,02,960.00	14%	14,414.40	14%	14,414.40	28,828.80
Total	1,02,960.00		14,414.40		14,414.40	28,828.80

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

Remarks:

Being sale of cement to MPL-MAYflower Platinum against bill no:16653 dt:25.03.2021 PO:74190 dt:25.01.2021

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 : 25-03-2021

Customer Details				Invoice No.	16653			
Modi Properties Private Limited.,				Invoice Date.	25-03-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	74190			
				PO Date.	28-01-2021			
				Req ID	63329			
GSTIN : 36AABCM4761E1ZM				Req Date	25-01-2021			
				Loc Req No	177318			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	520	198.00	102,960.00	28	28,828.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	102,960.00		28,828.80		
	14,414.40	14,414.40	Total Invoice Amount	131,788.80				

Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight and Paise Eighty 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
	16654	25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,02,960.00
	Output CGST					14,414.40
	Output SGST					14,414.40
	OIE-Rounded Off					0.20
Total						₹ 1,31,789.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty One Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,02,960.00	14%	14,414.40	14%	14,414.40	28,828.80
Total	1,02,960.00		14,414.40		14,414.40	28,828.80

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16654 dt:25.03.2021 PO:74190 dt:28.01.2021

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 : 25-03-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16654			
				Invoice Date.		25-03-2021			
				PO No.		74190			
				PO Date.		28-01-2021			
				Req ID		63329			
				Req Date		25-01-2021			
				Loc Req No		177318			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	520	198.00	102,960.00	28	28,828.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		102,960.00	28,828.80
		14,414.40		14,414.40		Total Invoice Amount		131,788.80	
Rupees : One Lakh(s) Thirty One Thousand Seven Hundred Eighty Eight 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
	16655	25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Output CGST Output SGST OIE-Rounded Off					1,06,860.00 14,960.40 14,960.40 0.20
Total						₹ 1,36,781.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,860.00	14%	14,960.40	14%	14,960.40	29,920.80
Total	1,06,860.00		14,960.40		14,960.40	29,920.80

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16655 dt:25.03.2021 PO:74190 dt:28.01.2021

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 : 25-03-2021

Customer Details				Invoice No.	16655		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-03-2021		
				PO No.	74190		
				PO Date.	28-01-2021		
				Req ID	63329		
				Req Date	25-01-2021		
				Loc Req No	177318		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3001 - Cement - 53 grade - 50kgs - bags	2523	520	205.50	106,860.00	28	29,920.80	
OPC							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	106,860.00		29,920.80	
	14,960.40	14,960.40	Total Invoice Amount		136,780.80		
Rupees : One Lakh(s) Thirty Six Thousand Seven Hundred Eighty and Paise Eighty 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. 16656	Dated 25-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					40,450.00
	Output CGST					5,663.00
	Output SGST					5,663.00
Total						₹ 51,776.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,450.00	14%	5,663.00	14%	5,663.00	11,326.00
Total	40,450.00		5,663.00		5,663.00	11,326.00

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

Remarks:

Being sale of cement to GHT against bill no:16656 dt:25.03.
2021 PO:75137 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details				Invoice No.		16656	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-03-2021	
				PO No.		75137	
				PO Date.		24-02-2021	
				Req ID		64262	
				Req Date		23-02-2021	
				Loc Req No		140464	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,450.00	11,326.00
		5,663.00	5,663.00	Total Invoice Amount		51,776.00	
Rupees : Fifty One Thousand Seven 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/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

16657

Dated

25-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/UID : 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-Cement 28%					40,450.00
	Output CGST					5,663.00
	Output SGST					5,663.00
Total						₹ 51,776.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,450.00	14%	5,663.00	14%	5,663.00	11,326.00
Total	40,450.00		5,663.00		5,663.00	11,326.00

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

Remarks:

Being sale of cement to GMR against bill no:16657 dt:25.03.

2021 PO:75138 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-03-2021

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		16657	
				Invoice Date.		25-03-2021	
				PO No.		75138	
				PO Date.		24-02-2021	
				Req ID		64264	
				Req Date		23-02-2021	
				Loc Req No		68786	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	202.25	40,450.00	28	11,326.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		40,450.00	11,326.00
		5,663.00	5,663.00	Total Invoice Amount		51,776.00	
Rupees : Fifty One Thousand Seven 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.	Dated
	16658	25-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-Cement 28%					41,050.00
	Output CGST					5,747.00
	Output SGST					5,747.00
Total						₹ 52,544.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Two Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,050.00	14%	5,747.00	14%	5,747.00	11,494.00
Total	41,050.00		5,747.00		5,747.00	11,494.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Ninety Four Only**

Remarks:

Being sale of cement to GMR against bill no:16658 dt:25.03.
2021 PO:74547 dt:08.02.2021

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 : 25-03-2021

Customer Details				Invoice No.		16658		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-03-2021		
				PO No.		74547		
				PO Date.		08-02-2021		
				Req ID		63640		
				Req Date		04-02-2021		
				Loc Req No		68727		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags		2523	200	205.25	41,050.00	28	11,494.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		41,050.00	11,494.00	
		5,747.00	5,747.00	Total Invoice Amount		52,544.00		
Rupees : Fifty Two Thousand Five Hundred Fourty Four Only.								

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16659

Dated

26-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-Cement 28%					1,08,675.00
	Output CGST					15,214.50
	Output SGST					15,214.50
Total						₹ 1,39,104.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Nine Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,08,675.00	14%	15,214.50	14%	15,214.50	30,429.00
Total	1,08,675.00		15,214.50		15,214.50	30,429.00

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

Remarks:

Being sale of cement to MGA against bill no:16659 dt:26.03.
2021 PO:74724 dt:11.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP **PROFORMA 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 : 26-03-2021

Customer Details Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice No.		16659	
				Invoice Date.		26-03-2021	
				PO No.		74724	
				PO Date.		11-02-2021	
				Req ID		63780	
				Req Date		09-02-2021	
				Loc Req No		100304	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	540	201.25	108,675.00	28	30,429.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		108,675.00	30,429.00
		15,214.50	15,214.50	Total Invoice Amount		139,104.00	
Rupees : One Lakh(s) Thirty Nine Thousand One Hundred 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. 16660 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 26-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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-Cement 28%					1,06,730.00
	Output CGST					14,942.20
	Output SGST					14,942.20
	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 1,36,614.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees One Lakh Thirty Six Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,730.00	14%	14,942.20	14%	14,942.20	29,884.40
Total	1,06,730.00		14,942.20		14,942.20	29,884.40

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill no:16660 dt:26.03.2021 PO:74549 dt:08.02.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorized 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 : 26-03-2021

Customer Details				Invoice No.		16660	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		74549	
				PO Date.		08-02-2021	
				Req ID		63670	
				Req Date		05-02-2021	
				Loc Req No		177351	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	520	205.25	106,730.00	28	29,884.40
2							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		106,730.00	29,884.40
		14,942.20	14,942.20	Total Invoice Amount		136,614.40	
Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen 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. 16661	Dated 26-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Properties Pvt Ltd Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28%					1,06,730.00
	Output CGST					14,942.20
	Output SGST					14,942.20
	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,36,614.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Six Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,06,730.00	14%	14,942.20	14%	14,942.20	29,884.40
Total	1,06,730.00		14,942.20		14,942.20	29,884.40

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

Remarks:

Being sale of cement to MPL-Mayflower Platinum against bill
no:16661 dt:26.03.2021 PO:74549 dt:08.02.2021

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 : 26-03-2021

Customer Details				Invoice No.		16661		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021		
				PO No.		74549		
				PO Date.		08-02-2021		
				Req ID		63670		
				Req Date		05-02-2021		
				Loc Req No		177351		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags		2523	520	205.25	106,730.00	28	29,884.40
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		106,730.00		29,884.40
		14,942.20	14,942.20	Total Invoice Amount		136,614.40		
Rupees : One Lakh(s) Thirty Six Thousand Six Hundred Fourteen and Paise Fourty Only.								

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction