

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16701

Dated

27-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					
	Output CGST					8,475.00
	Output SGST					508.50
						508.50
Total						₹ 9,492.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,475.00	6%	508.50	6%	508.50	1,017.00
Total	8,475.00		508.50		508.50	1,017.00

Tax Amount (in words) : **Indian Rupees One Thousand Seventeen Only**

Remarks:

Being sale of electrical items to VH against bill no:16701 dt:27.03.2021 PO:75909 dt:25.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16701	
Vista Homes				Invoice Date.		27-03-2021	
Kapra, Opp to MRR School, Ecil				PO No.		75909	
SY.no.193				PO Date.		25-03-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64951	
				Req Date		25-03-2021	
				Loc Req No		180726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	525.00	2,100.00	12	252.00
	D540865						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	5	1275.00	6,375.00	12	765.00
	D913065 30 w						
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13							
14							
15							
IGST				CGST		SGST	
				508.50		508.50	
Total Taxable Amount				8,475.00		1,017.00	
Total Invoice Amount				9,492.00			

Rupees : Nine Thousand Four Hundred Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16702 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 27-Mar-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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-Sundry Purchases-5%(S)					840.00
2	RMS-Sundry purchases-GST-12%(S)					860.00
	Output CGST					72.60
	Output SGST					72.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 1,845.00

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

Indian Rupees One Thousand Eight Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	840.00	2.50%	21.00	2.50%	21.00	42.00
	860.00	6%	51.60	6%	51.60	103.20
Total	1,700.00		72.60		72.60	145.20

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

Remarks:
Being sale of stationery to GMR against bill no:16702 dt:27.03.
2021 PO:75928 dt:26.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16702			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021			
				PO No.		75928			
				PO Date.		26-03-2021			
				Req ID		55507			
				Req Date		12-02-2020			
				Loc Req No		68234			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7671 - Stationery - other - Books - NA - nos colouring books				10	20.00	200.00	5	10.00
2	7671 - Stationery - other - Books - NA - nos Story Comic books				10	64.00	640.00	5	32.00
3	6137 - Miscellaneous - Playing Car - Others - nos Cars				10	48.00	480.00	12	57.60
4	6138 - Miscellaneous - Dolls - Others - nos Dolls				10	38.00	380.00	12	45.60
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			1,700.00		145.20
		72.60	72.60	Total Invoice Amount			1,845.20		
Rupees : One Thousand Eight Hundred Fourty Five and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16703	Dated 27-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-Chemicals-GST-18%(S)					3,920.00
2	RMS-Plumbing-GST-18%					5,850.00
3	RMS-Paints GST-18%(S)					240.00
	Output CGST					900.90
	Output SGST					900.90
	OIE-Rounded Off					0.20
Total						₹ 11,812.00

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

Indian Rupees Eleven Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,010.00	9%	900.90	9%	900.90	1,801.80
Total	10,010.00		900.90		900.90	1,801.80

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

Remarks:
Being sale of chemicals, plumbing & painting material to GMR
against bill no:16703 dt:27.03.2021 PO:75799 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 : 27-03-2021

Customer Details				Invoice No.		16703	
Modi Reality Mallapur LLP				Invoice Date.		27-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75799	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-03-2021	
				Req ID		64876	
				Req Date		22-03-2021	
				Loc Req No		68858	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs w01 1 ltr	4002	10	300.00	3,000.00	18	540.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	4	60.00	240.00	18	43.20
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk 10 nos white 10 nos	3214	20	46.00	920.00	18	165.60
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12							
13							
14							
15							
IGST				CGST		SGST	
900.90				900.90		900.90	
Total Taxable Amount				10,010.00		1,801.80	
Total Invoice Amount				11,811.80			
Rupees : Eleven Thousand Eight Hundred Eleven 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.

16704

Dated

27-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-Sundry purchases-GST-18%(S)					9,600.00
	Output CGST					864.00
	Output SGST					864.00
Total						₹ 11,328.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

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

Remarks:

Being sale of building material to GMR against bill no:16704
dt:27.03.2021 PO:75861 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16704					
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021					
				PO No.		75861					
				PO Date.		23-03-2021					
				Req ID		64908					
				Req Date		23-03-2021					
				Loc Req No		68860					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags 3	55022000	240	40.00	9,600.00	18	1,728.00				
2											
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15											
IGST					CGST	SGST	Total Taxable Amount		9,600.00		1,728.00
					864.00	864.00	Total Invoice Amount		11,328.00		
Rupees : Eleven Thousand Three Hundred 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.	Dated
	16705	27-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-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,885.00 169.65 169.65 (-)0.30
Total						₹ 2,224.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,885.00	9%	169.65	9%	169.65	339.30
Total	1,885.00		169.65		169.65	339.30

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

Remarks:

Being sale of stationery to GMR against bill no:16705 dt:27.03.2021
PO:75911 dt:26.03.2021

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-03-2021

Customer Details				Invoice No.		16705	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75911	
				PO Date.		26-03-2021	
				Req ID		64962	
				Req Date		26-03-2021	
				Loc Req No		68869	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		5	95.00	475.00	18	85.50
2	7507 - Stationery - other - Box file - Big - nos A4		10	90.00	900.00	18	162.00
3	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	3	115.00	345.00	18	62.10
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IGST		CGST	SGST	Total Taxable Amount		1,885.00	339.30
		169.65	169.65	Total Invoice Amount		2,224.30	
Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16706	27-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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					15,735.00 1,416.15 1,416.15 (-)0.30
Total						₹ 18,567.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,735.00	9%	1,416.15	9%	1,416.15	2,832.30
Total	15,735.00		1,416.15		1,416.15	2,832.30

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

Remarks:

Being sale of plumbing material to GMR against bill no:16706
dt:27.03.2021 PO:75802 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 : 27-03-2021

Customer Details				Invoice No.		16706	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75802	
				PO Date.		22-03-2021	
				Req ID		64878	
				Req Date		22-03-2021	
				Loc Req No		68854	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	11.00	2,200.00	18	396.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		10	51.00	510.00	18	91.80
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	9.00	180.00	18	32.40
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	110	40.00	4,400.00	18	792.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	48.00	960.00	18	172.80
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
9	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	5	76.00	380.00	18	68.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
11	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	26.00	520.00	18	93.60
12	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
14							
15							
IGST				CGST		SGST	
1,416.15				1,416.15		Total Taxable Amount	
Total Invoice Amount				15,735.00		2,832.30	
				18,567.30			
Rupees : Eighteen Thousand Five Hundred Sixty Seven 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. 16707	Dated 27-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%					11,830.00
2	RMS-Tools-GST-18%(S)					110.00
	Output CGST					1,074.60
	Output SGST					1,074.60
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 14,089.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	11,940.00	9%	1,074.60	9%	1,074.60	2,149.20
Total	11,940.00		1,074.60		1,074.60	2,149.20

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

Remarks:

Remarks:
Being sale of plumbing material & Tools to GMR against bill
no:16707 dt:27.03.2021 PO:75646 dt:17.03.2021

for Summit Sales LLP (20-21)

Prepared by	Verified by	Authorised Signatory
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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 : 27-03-2021

Customer Details				Invoice No.		16707	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	11	330.00	3,630.00	18	653.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	410.00	8,200.00	18	1,476.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	11	10.00	110.00	18	19.80
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14							
15							
IGST				CGST		SGST	
1,074.60				1,074.60		Total Taxable Amount	
						11,940.00	
						2,149.20	
						14,089.20	
Rupees : Fourteen Thousand Eighty Nine and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16708

Dated

27-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%					96,711.00
	Output CGST					8,703.99
	Output SGST					8,703.99
	OIE-Rounded Off					0.02
Total						₹ 1,14,119.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fourteen Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	96,711.00	9%	8,703.99	9%	8,703.99	17,407.98
Total	96,711.00		8,703.99		8,703.99	17,407.98

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

Remarks:

Being sale of electrical wires to GMR against bill no:16708

dt:27.03.2021 PO:75804 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 : 27-03-2021

Customer Details				Invoice No.		16708	
Modi Reality Mallapur LLP				Invoice Date.		27-03-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		75804	
GSTIN : 36AAEFM1459R1ZP				PO Date.		22-03-2021	
				Req ID		64880	
				Req Date		22-03-2021	
				Loc Rcq No		68856	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	799.00	3,995.00	18	719.10
2	4816 - Electrical - wires - Cu multistand wires Red - 1		6	799.00	4,794.00	18	862.92
3	4817 - Electrical - wires - Cu multistand wires Green -		6	799.00	4,794.00	18	862.92
4	4818 - Electrical - wires - Cu multistand wires yellow		8	1885.00	15,080.00	18	2,714.40
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1885.00	15,080.00	18	2,714.40
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1885.00	5,655.00	18	1,017.90
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2864.00	17,184.00	18	3,093.12
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2864.00	17,184.00	18	3,093.12
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coil	85442010	300	15.00	4,500.00	18	810.00
10	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	16.00	1,440.00	18	259.20
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
12	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 Coils	85446020	300	17.00	5,100.00	18	918.00
13	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	585.00	1,755.00	18	315.90
14							
15							
IGST				CGST		SGST	
				8,703.99		8,703.99	
Total Taxable Amount				96,711.00		17,407.98	
Total Invoice Amount				114,118.98			

Rupees : One Lakh(s) Fourteen Thousand One Hundred Eighteen and Paise 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.

16709

Dated

27-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%					28,000.00
2	RMS-Door, door frames & hardware-GST-18%(S)					700.00
	Output CGST					2,583.00
	Output SGST					2,583.00
Total						₹ 33,866.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,700.00	9%	2,583.00	9%	2,583.00	5,166.00
Total	28,700.00		2,583.00		2,583.00	5,166.00

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

Remarks:

Being sale of electrical & hardware material to GMR against bill
no:16709 dt:27.03.2021 PO:75944 dt:27.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16709	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75944	
				PO Date.		27-03-2021	
				Req ID		64963	
				Req Date		26-03-2021	
				Loc Req No		68867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	150	80.00	12,000.00	18	2,160.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	400	10.00	4,000.00	18	720.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	32.00	6,400.00	18	1,152.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
7	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	35	40.00	1,400.00	18	252.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,700.00	5,166.00
		2,583.00	2,583.00	Total Invoice Amount		33,866.00	
Rupees : Thirty Three Thousand Eight Hundred Sixty 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
	16710	27-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 Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off					39,993.00 3,599.37 3,599.37 0.26
	Output CGST Output SGST					
Total						₹ 47,192.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand One Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,993.00	9%	3,599.37	9%	3,599.37	7,198.74
Total	39,993.00		3,599.37		3,599.37	7,198.74

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

Remarks:

Being sale of electrical wires to GMR against bill no:16710
dt:27.03.2021 PO:75809 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 : 27-03-2021

Customer Details				Invoice No.		16710	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75809	
				PO Date.		22-03-2021	
				Req ID		64879	
				Req Date		22-03-2021	
				Loc Req No		68857	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	3	35.00	105.00	18	18.90
	NWBP92200						
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	84	72.00	6,048.00	18	1,088.64
	NWBP95600						
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	18	95.00	1,710.00	18	307.80
	NWBP968S00						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 AMS						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	117.00	3,510.00	18	631.80
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	6	117.00	702.00	18	126.36
7	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	95.00	2,280.00	18	410.40
	NWB133200						
8	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105	72.00	7,560.00	18	1,360.80
	NWB14100						
9	4796 - Electrical - other - Modular TV Socket - NA -	8436	3	51.00	153.00	18	27.54
	NWB47970						
10	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	60.00	1,800.00	18	324.00
	NWB01300						
11	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	300	37.00	11,100.00	18	1,998.00
	NWBO1100						
12	4792 - Electrical - other - Modular Step Dimmer - NA	8536	18	201.00	3,618.00	18	651.24
	NWB1900						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,993.00	
		3,599.37	3,599.37	Total Invoice Amount		47,191.74	
Rupees : Fourty Seven Thousand One Hundred Ninty One and Paise Seventy 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. **16711**
Dated **27-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% Output CGST Output SGST Less : OIE-Rounded Off					8,916.50 802.49 802.49 (-)0.48
Total						₹ 10,521.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,916.50	9%	802.49	9%	802.49	1,604.98
Total	8,916.50		802.49		802.49	1,604.98

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

Remarks:

Being sale of electrical wires to GMR against bill no:16711
dt:27.03.2021 PO:75809 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 : 27-03-2021

Customer Details				Invoice No.		16711	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-03-2021	
				PO No.		75809	
				PO Date.		22-03-2021	
				Req ID		64879	
				Req Date		22-03-2021	
				Loc Req No		68857	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank NWBP900	8538	240	12.00	2,880.00	18	518.40
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		123	7.50	922.50	18	166.04
4	4801 - Electrical - conducting - PVC round cover - 6	3917	3	8.00	24.00	18	4.32
5	4795 - Electrical - other - Modular Telephone Jack -	8536	12	51.00	612.00	18	110.16
6	4780 - Electrical - conducting - PVC stripe connector	8536	50	16.00	800.00	18	144.00
7	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,916.50	1,604.96
		802.48	802.48	Total Invoice Amount		10,521.47	
Rupees : Ten Thousand Five Hundred Twenty One and Paise Fourty 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
	16713	27-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-Steel GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,52,484.00 13,723.56 13,723.56 (-)0.12
Total						₹ 1,79,931.00

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

Indian Rupees One Lakh Seventy Nine Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,52,484.00	9%	13,723.56	9%	13,723.56	27,447.12
Total	1,52,484.00		13,723.56		13,723.56	27,447.12

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Four Hundred Forty Seven and Twelve paise Only**

Remarks:
Being sale of steel to MPL-Mayflower Platinum against bill
no:16713 dt:27.03.2021 PO:75045 dt:24.2.21

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 : 27-03-2021

Customer Details				Invoice No.		16713			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-03-2021			
				PO No.		75045			
				PO Date.		24-02-2021			
				Req ID		64141			
				Req Date		20-02-2021			
				Loc Req No		177404			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 01 no.				24	97.65	2,343.60	18	421.84
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 56 nos.				1120	97.65	109,368.00	18	19,686.24
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 42 nos.				252	97.65	24,607.80	18	4,429.40
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 14 nos.				112	97.65	10,936.80	18	1,968.62
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 07 nos.				28	97.65	2,734.20	18	492.16
6	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.				16	97.65	1,562.40	18	281.24
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft				1552	0.60	931.20	18	167.62
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		152,484.00	27,447.12
		13,723.56		13,723.56		Total Invoice Amount		179,931.12	
Rupees : One Lakh(s) Seventy Nine Thousand Nine Hundred Thirty One and Paise Twelve Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UTIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16712	27-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/UTIN : 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-Tiles, granite, etc-GST-18%					5,628.00
	Output CGST					506.52
	Output SGST					506.52
	Less : OIE-Rounded Off					(-)0.04
	Total					₹ 6,641.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,628.00	9%	506.52	9%	506.52	1,013.04
Total	5,628.00		506.52		506.52	1,013.04

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

Remarks:

Being sale of tiles to SCLLP against bill no:16712 dt:27.03.
2021 PO:75510 dt:11.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16712		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		27-03-2021		
				PO No.		75510		
				PO Date.		11-03-2021		
				Req ID		64605		
				Req Date		11-03-2021		
				Loc Req No		150500		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9103 - Tiles - Urbanwood light - 200mm x 1200mm -			7	804.00	5,628.00	18	1,013.04
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
506.52					506.52		Total Taxable Amount	
					5,628.00		1,013.04	
					6,641.04		Total Invoice Amount	
Rupees : Six Thousand Six Hundred Fourty One and Paise Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16714	27-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					4,185.00 376.65 376.65 (-)0.30
Total						₹ 4,938.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,185.00	9%	376.65	9%	376.65	753.30
Total	4,185.00		376.65		376.65	753.30

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

Remarks:

Being sale of hardware material to SOV against bill no:16714
dt:27.03.2021 PO:75954 dt:27.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16714		
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2021		
				PO No.		75954		
				PO Date.		27-03-2021		
				Req ID		64985		
				Req Date		26-03-2021		
				Loc Req No		156424		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -		3926	12	140.00	1,680.00	18	302.40
2	6023 - Miscellaneous - GI- Bucket - other - nos		8431	6	125.00	750.00	18	135.00
3	7109 - Plumbing - other - Araldite - other - gms		3506	3	585.00	1,755.00	18	315.90
4								
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11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,185.00		753.30
		376.65	376.65	Total Invoice Amount		4,938.30		
Rupees : Four Thousand Nine Hundred Thirty Eight 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.

16715

Dated

27-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Silver Oak Villas LLP
Sy No.291, Phase-IX, Cherlapally,
Hyderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					555.00
2	RMS-Consumables-18%(S)					435.00
	Output CGST					39.15
	Output SGST					39.15
	Less : OIE-Rounded Off					(-)0.30
Total						₹ 1,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	555.00	0%		0%		
	435.00	9%	39.15	9%	39.15	78.30
Total	990.00		39.15		39.15	78.30

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

Remarks:

Being sale of Consumables to SOV against bill no:16715 dt:27.03.2021 PO:75933 dt:26.03.2021

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 : 27-03-2021

Customer Details				Invoice No.		16715	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2021	
				PO No.		75933	
				PO Date.		26-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	20	15.75	315.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	50	8.70	435.00	18	78.30
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	24	10.00	240.00	0	0.00
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		990.00	78.30
		39.15	39.15	Total Invoice Amount		1,068.30	
Rupees : One Thousand Sixty Eight and Paise Thirty 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.

16716

Dated

27-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%					8,740.00
	Output CGST					786.60
	Output SGST					786.60
	Less : OIE-Rounded Off					(-)0.20
Total						₹ 10,313.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,740.00	9%	786.60	9%	786.60	1,573.20
Total	8,740.00		786.60		786.60	1,573.20

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

Remarks:

Being sale of Plumbing material to SOV against bill no:16716
dt:27.03.2021 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 : 27-03-2021

Customer Details				Invoice No.		16716	
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.		27-03-2021	
				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	40	210.00	8,400.00	18	1,512.00
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20
3							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,740.00	1,573.20
		786.60	786.60	Total Invoice Amount		10,313.20	
Rupees : Ten Thousand Three Hundred Thirteen 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/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16717	29-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off					36,099.00 3,248.91 3,248.91 0.18
Total						₹ 42,597.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,099.00	9%	3,248.91	9%	3,248.91	6,497.82
Total	36,099.00		3,248.91		3,248.91	6,497.82

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

Remarks:

Being sale of granite to AGH against bill no:16717 dt:29.03.
2021 PO:75506 dt:11.03.2021

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 : 29-03-2021

Customer Details				Invoice No.		16717	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		29-03-2021	
				PO No.		75506	
				PO Date.		11-03-2021	
				Req ID		64590	
				Req Date		11-03-2021	
				Loc Req No		165323	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft Cutting size - 4'0 x 0.11"	68022310	540	59.85	32,319.00	18	5,817.42
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		540	7.00	3,780.00	18	680.40
3							
4							
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IGST		CGST	SGST	Total Taxable Amount		36,099.00	6,497.82
		3,248.91	3,248.91	Total Invoice Amount		42,596.82	
Rupees : Fourty Two Thousand Five Hundred Ninty Six and Paise Eighty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16718

Dated

29-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					9,982.80
	Output CGST					898.45
	Output SGST					898.45
	OIE-Rounded Off					0.30
Total						₹ 11,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,982.80	9%	898.45	9%	898.45	1,796.90
Total	9,982.80		898.45		898.45	1,796.90

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

Remarks:

Being sale of steel to GHT against bill no:16718 dt:29.03.2021
PO:75214 dt:25.02.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16718	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		29-03-2021	
				PO No.		75214	
				PO Date.		25-02-2021	
				Req ID		64305	
				Req Date		24-02-2021	
				Loc Req No		140471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 04 nos		96	84.00	8,064.00	18	1,451.52
2	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 01 no		12	84.00	1,008.00	18	181.44
3	8257 - Steel - other - MS Grill - 2 ft 6 in x 2 ft - Sft 27.75" x 21.75" - 02 nos		10	84.00	840.00	18	151.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		118	0.60	70.80	18	12.74
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,982.80	1,796.90
		898.45	898.45	Total Invoice Amount		11,779.70	
Rupees : Eleven Thousand Seven Hundred Seventy Nine and Paise Seventy 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
	16719	29-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UID : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					13,716.00
	Output CGST					1,234.44
	Output SGST					1,234.44
	OIE-Rounded Off					0.12
Total						₹ 16,185.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,716.00	9%	1,234.44	9%	1,234.44	2,468.88
Total	13,716.00		1,234.44		1,234.44	2,468.88

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

Remarks:

Being sale of plumbing material to VH against bill no:16719
dt:29.03.2021 PO:75359 dt:04.03.2021

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 : 29-03-2021

Customer Details				Invoice No.		16719			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-03-2021			
				PO No.		75359			
				PO Date.		04-03-2021			
				Req ID		64430			
				Req Date		03-03-2021			
				Loc Req No		180658			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"			73241	6	2286.00	13,716.00	18	2,468.88
2									
3									
4									
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12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,716.00	2,468.88
		1,234.44		1,234.44		Total Invoice Amount		16,184.88	
Rupees : Sixteen Thousand One Hundred Eighty Four and Paise Eighty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16720	29-Mar-21
	Delivery Note	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-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off					9,248.00 832.32 832.32 0.36
Total						₹ 10,913.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,248.00	9%	832.32	9%	832.32	1,664.64
Total	9,248.00		832.32		832.32	1,664.64

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

Remarks:

Being sale of plumbing material to NE against bill no:16720
dt:29.03.2021 PO:75172 dt:24.02.2021

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 : 29-03-2021

Customer Details				Invoice No.		16720		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		29-03-2021		
				PO No.		75172		
				PO Date.		24-02-2021		
				Req ID		64322		
				Req Date		24-02-2021		
				Loc Req No		175215		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" 17"		73241	4	2312.00	9,248.00	18	1,664.64
2								
3								
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5								
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7								
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13								
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IGST		CGST	SGST	Total Taxable Amount		9,248.00		1,664.64
		832.32	832.32	Total Invoice Amount		10,912.64		
Rupees : Ten Thousand Nine Hundred Twelve and Paise Sixty Four Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16721	29-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					31,804.00 2,862.36 2,862.36 0.28
Total						₹ 37,529.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,804.00	9%	2,862.36	9%	2,862.36	5,724.72
Total	31,804.00		2,862.36		2,862.36	5,724.72

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

Remarks:

Being sale of hardware material to MPL-Mayflower Platinum
against bill no:16721 dt:29.03.2021 PO:74899 dt:17.02.2021

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 : 29-03-2021

Customer Details				Invoice No.		16721	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		74899	
				PO Date.		17-02-2021	
				Req ID		63998	
				Req Date		16-02-2021	
				Loc Req No		177384	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	8	218.00	1,744.00	18	313.92
4							
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6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,804.00	5,724.72
		2,862.36	2,862.36	Total Invoice Amount		37,528.72	
Rupees : Thirty Seven Thousand Five Hundred Twenty Eight and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction