

TAX INVOICE

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14264		Dated 18-Nov-2020	
Buyer MSUP-GV Discovery Centre Pvt LTd SY NO.235, Thurkapally, Shameerpet Mandal, Medchal, Malkajgiri GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14264		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					2,845.00
2	Output CGST					256.05
3	Output SGST					256.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 3,357.00

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

Indian Rupees Three Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,845.00	9%	256.05	9%	256.05	512.10
Total	2,845.00		256.05		256.05	512.10

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

for Summit Sales LLP (20-21)

Authorised Signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14264		
GV Discovery Center Pvt Ltd				Invoice Date.	18-11-2020		
sy 119,191 synergy square 1				PO No.	72109		
				PO Date.	13-11-2020		
				Req ID	61472		
				Req Date	11-11-2020		
				Loc Req No	13094		
GSTIN : 36AAHCG4940K1ZC							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7145 - Plumbing - other - Manhole sq. covers - - other 36" x 36"	7325	1	2500.00	2,500.00	18	450.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	3	115.00	345.00	18	62.10
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,845.00		512.10	
Total Invoice Amount				3,357.10			
Rupees : Three Thousand Three Hundred Fifty Seven and Paise Ten 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. 14265		Dated 18-Nov-2020	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14265		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,350.00
2	Output CGST					211.50
3	Output SGST					211.50
Total						₹ 2,773.00

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

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,350.00	9%	211.50	9%	211.50	423.00
Total	2,350.00		211.50		211.50	423.00

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

for Summit Sales LLP (20-21)

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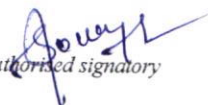
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details					Invoice No.	14265		
GV Research Centre Pvt Ltd					Invoice Date.	18-11-2020		
Sy no. 542, Genome Valley, Turkapally, Hyderabad					PO No.	71998		
					PO Date.	09-11-2020		
					Req ID	61354		
					Req Date	07-11-2020		
					Loc Req No	163237		
GSTIN : 36AAHCG4562D1ZP								
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		2,350.00		423.00	
	211.50	211.50	Total Invoice Amount		2,773.00			
Rupees : Two Thousand Seven Hundred Seventy Three Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


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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
	14266	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14266	
	Buyer's Order No.	Dated
Buyer MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					432.00
2	RMS-Sundry Purchases-5%(S)					240.00
3	RMS-Sundry purchases-GST-18%(S)					980.00
4	Output CGST					94.20
5	Output SGST					94.20
6	Less : OIE-Rounded Off					(-)0.40
Total						₹ 1,840.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	432.00	0%		0%		
	240.00	2.50%	6.00	2.50%	6.00	12.00
	980.00	9%	88.20	9%	88.20	176.40
Total	1,652.00		94.20		94.20	188.40

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14266	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad  GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		18-11-2020	
				PO No.		72101	
				PO Date.		12-11-2020	
				Req ID		61485	
				Req Date		11-11-2020	
				Loc Req No		100270	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
4	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	16.00	240.00	5	12.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	2	95.00	190.00	18	34.20
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,652.00	188.40
		94.20	94.20	Total Invoice Amount		1,840.40	
Rupees : One Thousand Eight Hundred Fourty and Paise Fourty Only.							

for Summit Sales LLP


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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. 14267		Dated 18-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14267		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					1,250.00
2	Output CGST					112.50
3	Output SGST					112.50
Total						₹ 1,475.00

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

Indian Rupees One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

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

for Summit Sales LLP (20-21)

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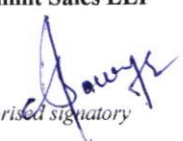
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14267			
GV Research Centre Pvt Ltd				Invoice Date.		18-11-2020			
Sy no. 542, Genome Valley, Turkapally, Hyderabad				PO No.		71955			
2/11/20.				PO Date.		07-11-2020			
				Req ID		61371			
				Req Date		09-11-2020			
				Loc Req No		163238			
GSTIN : 36AAHCG4562D1ZP									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,250.00	225.00
		112.50		112.50		Total Invoice Amount		1,475.00	
Rupees : One Thousand Four Hundred Seventy Five Only.									

for Summit Sales LLP


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Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14268	18-Nov-2020
Buyer MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal, Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14268	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry Purchases NIL					450.00
2	RMS-Sundry purchases-GST-12%(S)					600.00
3	RMS-Sundry Purchases-5%(S)					1,050.00
4	RMS-Sundry purchases-GST-18%(S)					1,160.00
5	Output CGST					166.65
6	Output SGST					166.65
7	Less : OIE-Rounded Off					(-)0.30
Total						₹ 3,593.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	450.00	0%		0%		
	600.00	6%	36.00	6%	36.00	72.00
	1,050.00	2.50%	26.25	2.50%	26.25	52.50
	1,160.00	9%	104.40	9%	104.40	208.80
Total	3,260.00		166.65		166.65	333.30

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

for Summit Sales LLP (20-21)

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1 of 1 : 18-11-2020

Customer Details				Invoice No.		14268	
GV Research Centre Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad 06/11/20 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		18-11-2020	
				PO No.		71956	
				PO Date.		07-11-2020	
				Req ID		61354	
				Req Date		07-11-2020	
				Loc Req No		163237	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
3	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
4	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos Big	9603	10	16.00	160.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,260.00	333.30
		166.65	166.65	Total Invoice Amount		3,593.30	
Rupees : Three Thousand Five Hundred Ninty Three and Paise Thirty Only.							

for Summit Sales LLP



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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
	14269	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					7,412.40
2	Output CGST					667.12
3	Output SGST					667.12
4	OIE-Rounded Off					0.36
Total						₹ 8,747.00

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

Indian Rupees Eight Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,412.40	9%	667.12	9%	667.12	1,334.24
Total	7,412.40		667.12		667.12	1,334.24

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

for Summit Sales LLP (20-21)

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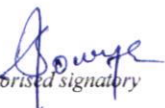
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14269		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020		
				PO No.		71114		
				PO Date.		09-10-2020		
				Req ID		60547		
				Req Date		08-10-2020		
				Loc Req No		68490		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 06 nos			84	42.00	3,528.00	18	635.04
2	8183 - Steel - other - MS Z Angle Templates - NA - 2'6" x 2' - 18 nos 10		7216	90	42.00	3,780.00	18	680.40
3	6189 - Miscellaneous - Hamali Charges - NA - Per			174	0.60	104.40	18	18.80
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,412.40		1,334.24
		667.12	667.12	Total Invoice Amount		8,746.63		
Rupees : Eight Thousand Seven Hundred Fourty Six and Paise Sixty Three Only.								

for Summit Sales LLP


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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
	14270	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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	14270	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					30,672.00
2	Output CGST					2,760.48
3	Output SGST					2,760.48
4	OIE-Rounded Off					0.04
Total						₹ 36,193.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,672.00	9%	2,760.48	9%	2,760.48	5,520.96
Total	30,672.00		2,760.48		2,760.48	5,520.96

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14270	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020	
				PO No.		71546	
				PO Date.		22-10-2020	
				Req ID		60947	
				Req Date		21-10-2020	
				Loc Req No		68528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos 22		432	42.00	18,144.00	18	3,265.92
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 09 nos 4		108	42.00	4,536.00	18	816.48
3	8268 - Steel - other - MS Z Angle Template - 2ft 6in 20 nos		180	42.00	7,560.00	18	1,360.80
4	6189 - Miscellaneous - Hamali Charges - NA - Per		720	0.60	432.00	18	77.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,672.00	5,520.96
		2,760.48	2,760.48	Total Invoice Amount		36,192.96	
Rupees : Thirty Six Thousand One Hundred Ninty Two and Paise Ninty 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. 14271	Dated 18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 14271	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					3,493.20
2	Output CGST					314.39
3	Output SGST					314.39
4	OIE-Rounded Off					0.02
Total						₹ 4,122.00

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

Indian Rupees Four Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,493.20	9%	314.39	9%	314.39	628.78
Total	3,493.20		314.39		314.39	628.78

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

	for Summit Sales LLP (20-21) Authorised Signatory
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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

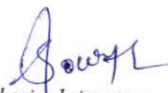
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14271		
Modi Reality Mallapur LLP				Invoice Date.	18-11-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	71113		
GSTIN : 36AAEFM1459R1ZP				PO Date.	09-10-2020		
				Req ID	60523		
				Req Date	08-10-2020		
				Loc Req No	68434		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		28	42.00	1,176.00	18	211.68
	06 nos						
2	8183 - Steel - other - MS Z Angle Templates - NA -	7216	54	42.00	2,268.00	18	408.24
	2'6" x 2' - 18 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		82	0.60	49.20	18	8.86
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				3,493.20		628.78	
Total Invoice Amount				4,121.98			

Rupees : Four Thousand One Hundred Twenty One 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.	Dated
	14272	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					33,398.40
2						3,005.86
3	Output CGST					3,005.86
4	Less : OIE-Rounded Off					(-)0.12
Total						₹ 39,410.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	33,398.40	9%	3,005.86	9%	3,005.86	6,011.72
Total	33,398.40		3,005.86		3,005.86	6,011.72

Tax Amount (in words) : **Indian Rupees Six Thousand Eleven and Seventy Two paise Only**

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14272		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	18-11-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	71289		
				PO Date.	13-10-2020		
				Req ID	60671		
				Req Date	12-10-2020		
				Loc Req No	177016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 66 nos 38		252	42.00	10,584.00	18	1,905.12
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 32 nos 22		308	42.00	12,936.00	18	2,328.48
3	8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 16 nos		224	42.00	9,408.00	18	1,693.44
4	6189 - Miscellaneous - Hamali Charges - NA - Per		784	0.60	470.40	18	84.68
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,398.40		6,011.72	
Total Invoice Amount				39,410.11			
Rupees : Thirty Nine Thousand Four Hundred Ten and Paise Eleven 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
	14273	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14273	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					1,789.20
2	Output CGST					161.03
3	Output SGST					161.03
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 2,111.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,789.20	9%	161.03	9%	161.03	322.06
Total	1,789.20		161.03		161.03	322.06

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

for Summit Sales LLP (20-21)

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14273			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-11-2020			
				PO No.		69680			
				PO Date.		19-08-2020			
				Req ID		59138			
				Req Date		13-08-2020			
				Loc Req No		11880			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 10 nos 3				42	42.00	1,764.00	18	317.52
2	6189 - Miscellaneous - Hamali Charges - NA - Per				42	0.60	25.20	18	4.54
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,789.20	322.06
		161.03		161.03		Total Invoice Amount		2,111.26	
Rupees : Two Thousand One Hundred Eleven and Paise Twenty Six Only.									

for Summit Sales LLP

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 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
	14274	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14274	
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					575.00
2	Output CGST					51.75
3	Output SGST					51.75
4	OIE-Rounded Off					0.50
Total						₹ 679.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	575.00	9%	51.75	9%	51.75	103.50
Total	575.00		51.75		51.75	103.50

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14274		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-11-2020		
				PO No.	71297		
				PO Date.	15-10-2020		
				Req ID	60720		
				Req Date	13-10-2020		
				Loc Req No	177021		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		575.00		103.50
	51.75	51.75	Total Invoice Amount		678.50		
Rupees : Six Hundred Seventy Eight and Paise Fifty Only.							

for Summit Sales LLP

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2-1

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14275	18-Nov-2020
Buyer MSUP-Borra Sudarshan Serene Farms,Sy No:-44,Yenkapally Village,Chevella State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14275	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					7,881.30
2						709.32
3	Output CGST					709.32
4	OIE-Rounded Off					0.06
	Total					₹ 9,300.00

Amount Chargeable (in words)

₹ 9,300.00
E. & O.E

Indian Rupees Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,881.30	9%	709.32	9%	709.32	1,418.64
Total	7,881.30		709.32		709.32	1,418.64

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

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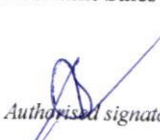
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14275		
Borra Sudarshan				Invoice Date.	18-11-2020		
Serene Farms, Sy No. 44, Yenkepally Village, Chevella Mandal,				PO No.	72061		
GSTIN : 36				PO Date.	11-11-2020		
				Req ID	61414		
				Req Date	10-11-2020		
				Loc Req No	150416		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	262.71	7,881.30	18	1,418.64	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,881.30		1,418.64	
	709.32	709.32	Total Invoice Amount	9,299.93			
Rupees : Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.							

for Summit Sales LLP

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 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
	14276	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14276	
Buyer MSUP-Serene Constructions LLP Sy No.44, Yenkapally Village, Chevella Mandal, RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					12,600.00
2	Output CGST					1,134.00
3	Output SGST					1,134.00
Total						₹ 14,868.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

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

for Summit Sales LLP (20-21)

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1 of 1 : 18-11-2020

Customer Details				Invoice No.	14276			
Serene Constructions LLP				Invoice Date.	18-11-2020			
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203				PO No.	71981			
				PO Date.	09-11-2020			
				Req ID	61346			
				Req Date	07-11-2020			
				Loc Req No	150410			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	6	2100.00	12,600.00	18	2,268.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	12,600.00			2,268.00	
	1,134.00	1,134.00	Total Invoice Amount	14,868.00				

Rupees : Fourteen Thousand Eight Hundred Sixty Eight 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
	14277	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					46,160.00
2	Output CGST					4,154.40
3	Output SGST					4,154.40
4	OIE-Rounded Off					0.20
Total						₹ 54,469.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Four Thousand Four Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,160.00	9%	4,154.40	9%	4,154.40	8,308.80
Total	46,160.00		4,154.40		4,154.40	8,308.80

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

for Summit Sales LLP (20-21)

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14277	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 29/11/20 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		18-11-2020	
				PO No.		72211	
				PO Date.		17-11-2020	
				Req ID		61585	
				Req Date		16-11-2020	
				Loc Req No		68588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	120	190.00	22,800.00	18	4,104.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	340	10.00	3,400.00	18	612.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	45.00	720.00	18	129.60
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	340	5.00	1,700.00	18	306.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
9	10253 - Plumbing - CPVC - CPVC Reducer MTA -		16	69.00	1,104.00	18	198.72
10	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
11	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	48.00	1,920.00	18	345.60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	48	42.00	2,016.00	18	362.88
13	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	10	76.00	760.00	18	136.80
14	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
15	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
IGST		CGST	SGST	Total Taxable Amount		46,160.00	8,308.80
		4,154.40	4,154.40	Total Invoice Amount		54,468.80	
Rupees : Fifty Four Thousand Four Hundred Sixty 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
	14278	18-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	14278	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					28,270.00
2	Output CGST					2,544.30
3	Output SGST					2,544.30
4	OIE-Rounded Off					0.40
Total						₹ 33,359.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,270.00	9%	2,544.30	9%	2,544.30	5,088.60
Total	28,270.00		2,544.30		2,544.30	5,088.60

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

Remarks:

Being sale of plumbing items to Vista homes, Bill no 14278
dt 18-11-20 Po 72121 Po date 13-11-20

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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

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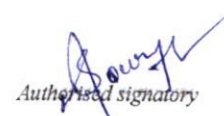
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14278		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ 16 25-11-20				Invoice Date.	18-11-2020		
				PO No.	72121		
				PO Date.	13-11-2020		
				Req ID	61487		
				Req Date	12-11-2020		
				Loc Req No	99944		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		28,270.00	5,088.60
		2,544.30	2,544.30	Total Invoice Amount		33,358.60	
Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty 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.		Dated	
		14279		18-Nov-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer 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	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					74,064.00
2	Output CGST					6,665.76
3	Output SGST					6,665.76
4	OIE-Rounded Off					0.48
Total						₹ 87,396.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Seven Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	74,064.00	9%	6,665.76	9%	6,665.76	13,331.52
Total	74,064.00		6,665.76		6,665.76	13,331.52

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

Remarks:
Being sale of plumbing items to vista homes Bill no 14279 dt 18-11-20 Po 72120 dt 13-11-20Hsn code 8481 ,3924,3922,

for Summit Sales LLP (20-21)

Authorized Signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

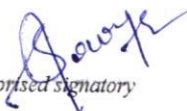
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14279		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-11-2020		
				PO No.	72120		
				PO Date.	13-11-2020		
				Req ID	61487		
				Req Date	12-11-2020		
				Loc Req No	99944		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	493.00	17,748.00	18	3,194.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		74,064.00	13,331.52
		6,665.76	6,665.76	Total Invoice Amount		87,395.52	
Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14280		Dated 19-Nov-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14280		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					11,988.50
2	Output CGST					1,078.97
3	Output SGST					1,078.97
4	Less : OIE-Rounded Off					(-)0.44
Total						₹ 14,146.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Forty Six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		11,988.50	9%	1,078.97	9%	1,078.97
Total		11,988.50		1,078.97		1,078.97
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Fifty Seven and Ninety Four paise Only						
Remarks: Being sale of Plumbing items to Vista homes ,bill no 14280 dt 18-11-20 po 72108 dt 13-11-20 Hsn code 3919, 35061000,8431,3926,3921,3214						
						for Summit Sales LLP (20-21)
						Authorised Signatory

This is a Computer Generated Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details				Invoice No.		14280	
Vista Homes				Invoice Date.		18-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72108	
SY.no.193				PO Date.		13-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61482	
				Req Date		11-11-2020	
				Loc Req No		99943	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
7	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,988.50	2,157.92
		1,078.96	1,078.96	Total Invoice Amount		14,146.43	
Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14281
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Modi Realty Mallapur Lp 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Paints GST-18% CGST -9% SGST -9%	3209	3	224	672 60 60
Total					793

Amount Chargeable(in words)

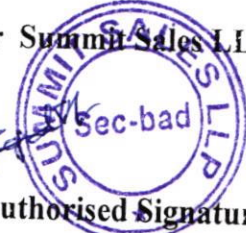
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

E.&O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
3209		Rate	Amount	Rate	Amount
	672.00	9%	60.48	9%	60.48
Total	672.00		60.48		60.48

Tax Amount (in words) : Indian Rupees Seven Hundred And Ninety Three only

For Summit Sales LLP

Sec-bad

Authorised Signature

Tax Invoice

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

Invoice No.

14281

Dated

21-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

14281

Other Reference(s)

Buyer

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

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					672.00
2	Output CGST 9%	3209.				60.48
3	Output SGST 9%					60.48
4	OIE-Rounded Off					0.04
Total						₹ 793.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	672.00	9%	60.48	9%	60.48	120.96
Total	672.00		60.48		60.48	120.96

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

Remarks:

Towards sale of Mallisian Brow DK from SSLLP to GMP
against bill no:-14281 dt:-05.10.2020

for Summit Sales LLP (20-21)

[Signature]
Authorised Signatory

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Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36				Invoice No.		SAL/14282					
				Invoice Date.		21-11-2020					
				PO No							
				PO Date.							
Buyer Modi Realty Mallapur Lp 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :36				Req ID							
				Req Date							
				Loc Req No							
S.No		Decription of Goods		HSN/SAC		Qty		Rate		Amount	
1		Ply wood-18% CGST -9% SGST -9%		4412		96		30		2,880 259 259	
Total										3,398	
Amount Chargeable(in words)										E.&O.E	
Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only											
HSN/SAC		Taxable		Central Tax		State Tax					
4412		Value		Rate		Amount		Rate		Amount	
		2,880.00		9%		259.20		9%		259.20	
Total		2,880.00				259.20				259.20	
Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred And Ninety Eight Only For Summit Sales LLP  Authorised Signature											

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/14282	21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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	SAL/14282	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)	4412				2,880.00
2	Output CGST 9%					259.20
3	Output SGST 9%					259.20
4	Less : OIE-Rounded Off					(-)0.40
	Total					₹ 3,398.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

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

Remarks:

Towards supply of Plywood to GMR against bill no:-14282
dt:-07.10.2020

for Summit Sales LLP (20-21)


Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14283
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Silver Oak Villas LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Cement GST-18% CGST -9% SGST -9%	2523	30	258	7,740 697 697
Total					9,133

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
2523	7,740.00	9%	696.60	9%	696.60
Total	7,740.00		696.60		696.60

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred And Thirty Three Only

For Summit Sales LLP


Authorised Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/14283	21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	SAL/14283	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand One Hundred Thirty Three Only

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

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

Remarks:

Towards supply of Cment to SOVLLP against bill no:-14283
dt:-07.10.2020

for Summit Sales LLP (20-21)


Authorized Signatory

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SSLLP (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Movement Register	-	8	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	-
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,000
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,573
HO	SOR 991B	2195	131	16-10-2020	Sofa set two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,799
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	-
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	-
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site	-	-
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site	-	-
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services	-	-
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	-
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	-
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	-
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site	-	-
MPL	GMR	1140	1249	05-10-2020	Mallistian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	672
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,880
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,740
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,880
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/18	90 Mtrs	2	Bundles	642	1,284	Collect 100%	Transfer to Other site	100	1,284
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose	-	-
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site	-	-
					TOTAL					6,09,840				5,59,796

10

14 Sign.
 Furnish the out MPL can be
 considered to belong to SSLLP.
 Sale 20's
 14281 to 14288

VERIFIED BY
 03 NOV 2020
 B. PRAVEEN
 AUDIT MANAGER

APPROVED BY
 -7 NOV 2020

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14284
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Modi Realty Mallapur Lp 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAEFM1459R1ZP Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	Ply wood-18% CGST -9% SGST -9%	4412	96	30	2,880 259 259
Total					3,398

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4412		9%	259.20	9%	259.20
Total	2,880.00		259.20		259.20

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred And Ninety Eight Only

For Summit Sales LLP



Authorised Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/14284	21-Nov-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 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	SAL/14284	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,880.00
2	Output CGST 9%					259.20
3	Output SGST 9%					259.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,398.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

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

Remarks:

Towards supply of Plywood to GMR against bill no:-SAL /14284 Dt:-08.10.2020

for Summit Sales LLP (20-21)


Authorised Signatory

This is a Computer Generated Invoice