

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	14594	4-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14594	
	Buyer's Order No.	Dated
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Tiles, granite, etc-GST-18%					9,668.75
2	Output CGST					870.19
3	Output SGST					870.19
4	Less: OIE-Rounded Off					(-)0.13
Total						₹ 11,409.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,668.75	9%	870.19	9%	870.19	1,740.38
Total	9,668.75		870.19		870.19	1,740.38

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

Remarks:

being sale of tiles to mppl-platinum wide bill no 14594 bill dt 04-12-2020 po no 71912 po dt 06-11-2020 h

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14594	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-12-2020	
				PO No.		71912	
				PO Date.		06-11-2020	
				Req ID		61321	
				Req Date		06-11-2020	
				Loc Req No		177098	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9087 - Tiles - Kitchen floor maharaja beige - 12 in X		25	386.75	9,668.75	18	1,740.38
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,668.75	1,740.38
		870.19	870.19	Total Invoice Amount		11,409.13	
Rupees : Eleven Thousand Four Hundred Nine and Paise Thirteen Only.							

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14595		Dated 4-Dec-2020		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref. 14595		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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-Tiles, granite, etc-GST-18%					53,041.92
2	Output CGST					4,773.77
3	Output SGST					4,773.77
4	Less: OIE-Rounded Off					(-)0.46
Total						₹ 62,589.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Sixty Two Thousand Five Hundred Eighty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		53,041.92	9%	4,773.77	9%	4,773.77
Total		53,041.92		4,773.77		4,773.77
						9,547.54
Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Forty Seven and Fifty Four paise Only						
Remarks: being sale of tiles to mppl-platinum wide bill no 14595 bill dt 04-12-2020 po no 69579 po dt 12-08-2020						
						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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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-12-2020

Customer Details				Invoice No.	14595		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-12-2020		
				PO No.	69579		
				PO Date.	12-08-2020		
				Req ID	59098		
				Req Date	12-08-2020		
				Loc Req No	11875		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		114	465.28	53,041.92	18	9,547.54
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				53,041.92		9,547.54	
Total Invoice Amount				62,589.47			

Rupees : Sixty Two Thousand Five Hundred Eighty Nine and Paise Fourty Seven Only.

for Summit Sales LLP


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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
	14596	5-Dec-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14596	
	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%					11,075.00
2	Output CGST					996.75
3	Output SGST					996.75
4	OIE-Rounded Off					0.50
Total						₹ 13,069.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,075.00	9%	996.75	9%	996.75	1,993.50
Total	11,075.00		996.75		996.75	1,993.50

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

Remarks:

being sale of plumbing to vista homes wide bill no 14596 bill
dt 05-12-2020 po no 72371 po dt 21-11-2020 hsn code
73241

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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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.	14596		
Vista Homes				Invoice Date.	05-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72371		
SY.no.193				PO Date.	21-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61745		
				Req Date	21-11-2020		
				Loc Req No	99955		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,075.00		1,993.50	
996.75				996.75		Total Invoice Amount	
				13,068.50			
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14597		Dated 5-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14597		Other Reference(s)	
		Buyer's Order No.		Dated	
Buyer MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Electrical-12% (S)					3,825.00
2	Output CGST					229.50
3	Output SGST					229.50
Total						₹ 4,284.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,825.00	6%	229.50	6%	229.50	459.00
Total	3,825.00		229.50		229.50	459.00

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

Remarks:
being sale of electricals to mehta&modi realty kowkur llp
wide bill no 14597 bill dt 05-12-2020 po no 72649 po dt 02-12-2020 hsn code 9405

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14597	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad 92 09/12 GSTIN : 36ABLFM7631F1A3				Invoice Date.		05-12-2020	
				PO No.		72649	
				PO Date.		02-12-2020	
				Req ID		62006	
				Req Date		02-12-2020	
				Loc Req No		140322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,825.00	459.00
		229.50	229.50	Total Invoice Amount		4,284.00	

Rupees : Four Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14598		Dated 5-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14598		Other Reference(s)	
Buyer 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	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
Terms of Delivery					

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S)					500.00
2	Output CGST					45.00
3	Output SGST					45.00
Total						₹ 590.00

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **Indian Rupees Ninety Only**

Remarks:
being sale of tools to modi realty miryalguda llp wide bill no 14598 bill dt 05-12-2020 po no 72501 po dt 27-11-2020 hsn code 8202

for Summit Sales LLP (20-21)

Authorized Signatory

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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 : 05-12-2020

Customer Details				Invoice No.	14598		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72501		
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	27-11-2020		
				Req ID	61854		
				Req Date	26-11-2020		
				Loc Req No	165211		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			
Rupees : Five Hundred Ninty 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. 14599 Delivery Note	Dated 5-Dec-2020 Mode/Terms of Payment
Buyer 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	Supplier's Ref. 14599 Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No. Despatched through	Delivery Note Date Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					1,21,842.00
2	Output CGST					10,965.78
3	Output SGST					10,965.78
4	OIE-Rounded Off					0.44
Total						₹ 1,43,774.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Three Thousand Seven Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,21,842.00	9%	10,965.78	9%	10,965.78	21,931.56
Total	1,21,842.00		10,965.78		10,965.78	21,931.56

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

Remarks:

being sale of carpentry to modi realty miryalguda llp wide bill
no 14599 bill dt 05-12-2020 po no 71761 po dt 31-10-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14599			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020			
				PO No.		71761			
				PO Date.		31-10-2020			
				Req ID		61161			
				Req Date		31-10-2020			
				Loc Req No		165187			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 71.50" x 47.50" - 24 nos 15				300	294.00	88,200.00	18	15,876.00
2	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 16 nos 4				48	346.50	16,632.00	18	2,993.76
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 09 nos				36	472.50	17,010.00	18	3,061.80
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			121,842.00		21,931.56
		10,965.78	10,965.78	Total Invoice Amount			143,773.56		
Rupees : One Lakh(s) Fourty Three Thousand Seven Hundred Seventy Three and Paise Fifty Six 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. 14600 Delivery Note	Dated 5-Dec-2020 Mode/Terms of Payment
Buyer 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	Supplier's Ref. 14600	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-Steel GST-18%(S)					7,994.70
2						719.52
3	Output CGST					719.52
4	Output SGST					0.26
	OIE-Rounded Off					
Total						₹ 9,434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,994.70	9%	719.52	9%	719.52	1,439.04
Total	7,994.70		719.52		719.52	1,439.04

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

Remarks:

being sale of steel to modi realty miryalguda llp widde bill no 14600 bill dt 05-12-2020 po no 70458 po dt 16-09-2020

for Summit Sales LLP (20-21)

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 : 05-12-2020

Customer Details				Invoice No.	14600		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	70458		
				PO Date.	16-09-2020		
				Req ID	59909		
				Req Date	15-09-2020		
				Loc Req No	165125		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8252 - Steel - other - MS Grill - 3 ft 6 in X 3 ft - Sft		94.5	84.00	7,938.00	18	1,428.84
	3'4" x 2' 10" - 09 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		94.5	0.60	56.70	18	10.22
3							
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15							
IGST	CGST	SGST	Total Taxable Amount		7,994.70		1,439.06
	719.53	719.53	Total Invoice Amount		9,433.75		
Rupees : Nine Thousand Four Hundred Thirty Three and Paise Seventy Five Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No.		Dated	
		14601		5-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer 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	
		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					1,080.00
2	RMS-Sundry purchases-GST-18%(S)					2,800.00
3	Output CGST					252.00
4	Output SGST					252.00
Total						₹ 4,384.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,080.00	0%		0%		
	2,800.00	9%	252.00	9%	252.00	504.00
Total	3,880.00		252.00		252.00	504.00

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

Remarks:
being sale of sundry to modi realty miryalguda llp wide bill
no 14601 billd t 05-12-2020 po no 72583 po dt 01-12-2020
hsn code 9603-3926

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 : 05-12-2020

Customer Details				Invoice No.	14601		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72583		
GSTIN : 36ABCFM6774G2ZZ 				PO Date.	01-12-2020		
				Req ID	61912		
				Req Date	30-11-2020		
				Loc Req No	I65215		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
252.00				252.00		Total Taxable Amount	
Total Invoice Amount				3,880.00		504.00	
Total Invoice Amount				4,384.00			

Rupees : Four Thousand Three Hundred Eighty Four Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14602		Dated 5-Dec-2020	
Buyer 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		Delivery Note A		Mode/Terms of Payment	
		Supplier's Ref. 14602		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date 5-Dec-2020	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					1,88,317.00
2	Output CGST					16,948.53
3	Output SGST					16,948.53
4	Less : OIE-Rounded Off					(-)0.06
Total						₹ 2,22,214.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Two Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,88,317.00	9%	16,948.53	9%	16,948.53	33,897.06
Total	1,88,317.00		16,948.53		16,948.53	33,897.06

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

Remarks:
being sale of electricals to modi realty miryalguda wide bill
no 145602 bill dt 05-12-2020 po no 72593 po dt 01-12-2020
hsn code 8544-8456

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14602	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 E 09/12 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72593	
				PO Date.		01-12-2020	
				Req ID		61913	
				Req Date		30-11-2020	
				Loc Req No		165214	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		21	657.00	13,797.00	18	2,483.46
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	24	657.00	15,768.00	18	2,838.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		19	657.00	12,483.00	18	2,246.94
4	4817 - Electrical - wires - Cu multistand wires Green -		16	657.00	10,512.00	18	1,892.16
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
7	4820 - Electrical - wires - Cu multistand wires Green -		8	1540.00	12,320.00	18	2,217.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		13	2347.00	30,511.00	18	5,491.98
9	4822 - Electrical - wires - Cu multistand wires Black -		18	2347.00	42,246.00	18	7,604.28
10	4585 - Electrical - other - Insulation tape - NA - nos 7 c	8546	140	10.00	1,400.00	18	252.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		188,317.00	33,897.06
		16,948.53	16,948.53	Total Invoice Amount		222,214.06	
Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six Only.							

Rupees : Two Lakh(s) Twenty Two Thousand Two Hundred Fourteen and Paise Six 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.	Dated
	14603	5-Dec-2020
Buyer 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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14603	
	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-Electrical -GST-18%					6,300.00
2	Output CGST					567.00
3	Output SGST					567.00
Total						₹ 7,434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

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

Remarks:

being sale of electricals to modi realty miryalguda llp ide bill
no 14603 bill dt 05-12-2020 po no 72017 po dt 10-11-2020
hsn code 8537

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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 : 05-12-2020

Customer Details				Invoice No.	14603		
Modi Reality (Miryalguda) LLP				Invoice Date.	05-12-2020		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72017		
				PO Date.	10-11-2020		
				Req ID	61390		
				Req Date	09-11-2020		
				Loc Req No	165195		
GSTIN : 36ABCFM6774G2ZZ							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	5	1260.00	6,300.00	18	1,134.00
	4 w						
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,300.00		1,134.00	
Total Invoice Amount				7,434.00			

Rupees : Seven Thousand Four Hundred Thirty 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
	14604	5-Dec-2020
Buyer 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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14604	
	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-Electrical -GST-18%					20,030.00
2	Output CGST					1,802.70
3	Output SGST					1,802.70
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 23,635.00

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

Indian Rupees Twenty Three Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,030.00	9%	1,802.70	9%	1,802.70	3,605.40
Total	20,030.00		1,802.70		1,802.70	3,605.40

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

Remarks:

being sale of electricals to modi realty miryalguda wide bill
no 14604 bill dt 05-12-2020 po no 72292 po dt 19-11-2020

for Summit Sales LLP (20-21)

Authorised Signatory

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#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 : 05-12-2020

Customer Details				Invoice No.		14604	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ E 09/12				Invoice Date.		05-12-2020	
				PO No.		72292	
				PO Date.		19-11-2020	
				Req ID		61674	
				Req Date		19-11-2020	
				Loc Req No		165204	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x 1 ft - 20 nos		24	625.00	15,000.00	18	2,700.00
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'		10	503.00	5,030.00	18	905.40
3							
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6							
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,030.00	3,605.40
		1,802.70	1,802.70	Total Invoice Amount		23,635.40	

Rupees : Twenty Three Thousand Six Hundred Thirty Five and Paise Fourty 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
	14605	5-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MSUP-K.Srinu State Name : Telangana, Code : 36	14605	
	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)					8,671.00
2	Output CGST					780.39
3	Output SGST					780.39
4	OIE-Rounded Off					0.22
Total						₹ 10,232.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,671.00	9%	780.39	9%	780.39	1,560.78
Total	8,671.00		780.39		780.39	1,560.78

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

Remarks:

being sale of paints to k srinu-miryalguda wide bill no 14605
bill dt 05-12-2020 po no 72399 po dt 24-11-2020 hsn code
3214-3208

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.	14605			
K Srinu				Invoice Date.	05-12-2020			
Sy No. 786, Miryalguda, Nalgonda District				PO No.	72399			
				PO Date.	24-11-2020			
				Req ID	61763			
				Req Date	23-11-2020			
				Loc Req No	165206			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76	
2	6527 - Paints - Enamel - 4ltrs - buckets	3208	4	854.20	3,416.80	18	615.02	
	Door paint							
3								
4								
5								
6								
7								
8								
9								
10								
11								
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13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,671.00		1,560.78	
	780.39	780.39	Total Invoice Amount		10,231.78			
Rupees : Ten Thousand Two Hundred Thirty One and Paise Seventy 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. 14606	Dated 5-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 14606	Other Reference(s)
Buyer 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
		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%					15,773.00
2	Output CGST					1,419.57
3	Output SGST					1,419.57
4	Less : OIE-Rounded Off					(-)0.14
Total						₹ 18,612.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,773.00	9%	1,419.57	9%	1,419.57	2,839.14
Total	15,773.00		1,419.57		1,419.57	2,839.14

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

Remarks:
being sale of plumbing to modi realty miryalguda llp wide bill
no 14606 bill dt 05-12-2020 po no 72125 po dt 13-11-2020
hsn code 3917

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14606	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 ₹ 09/12 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72125	
				PO Date.		13-11-2020	
				Req ID		61497	
				Req Date		12-11-2020	
				Loc Req No		165198	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	26	99.00	2,574.00	18	463.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	75.00	375.00	18	67.50
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	57.00	1,140.00	18	205.20
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	25	16.00	400.00	18	72.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	46.00	644.00	18	115.92
8	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	15.00	150.00	18	27.00
9	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	20	159.00	3,180.00	18	572.40
10	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	55	23.00	1,265.00	18	227.70
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	69.00	3,450.00	18	621.00
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	20.00	460.00	18	82.80
13	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	14.00	280.00	18	50.40
14							
15							
IGST				CGST		SGST	
				1,419.57		1,419.57	
Total Taxable Amount				15,773.00		2,839.14	
Total Invoice Amount				18,612.14			
Rupees : Eighteen Thousand Six Hundred Twelve and Paise Fourteen 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. 14607 Delivery Note	Dated 5-Dec-2020 Mode/Terms of Payment
Buyer 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		Supplier's Ref. 14607	Other Reference(s)
		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%					6,057.00
2	Output CGST					545.13
3	Output SGST					545.13
4	Less : OIE-Rounded Off					(-)0.26
Total						₹ 7,147.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,057.00	9%	545.13	9%	545.13	1,090.26
Total	6,057.00		545.13		545.13	1,090.26

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

Remarks:
being sale of plumbing to modi realty miryalguda llp wide bill
no 14607 bill dt 05-12-2020 po no 72130 po dt 13-11-2020
hsn code 3917-3506

for Summit Sales LLP (20-21)

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 : 05-12-2020

Customer Details				Invoice No.		14607	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72130	
				PO Date.		13-11-2020	
				Req ID		61496	
				Req Date		12-11-2020	
				Loc Req No		165197	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	180	10.00	1,800.00	18	324.00
2	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	175	5.00	875.00	18	157.50
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	7	142.00	994.00	18	178.92
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,057.00	1,090.26
		545.13	545.13	Total Invoice Amount		7,147.26	
Rupees : Seven Thousand One Hundred Fourty Seven and Paise Twenty Six 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. 14608		Dated 5-Dec-2020	
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14608		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-Electrical-12% (S)					3,170.00
2	Output CGST					190.20
3	Output SGST					190.20
4	Less : OIE-Rounded Off					(-)0.40
Total						₹ 3,550.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,170.00	6%	190.20	6%	190.20	380.40
Total	3,170.00		190.20		190.20	380.40

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

Remarks:
being sale of electricals to sov llp wide bill no 14608 bill dt 05-12-2020 po no 72729 po dt 04-12-2020 hsn code 9405

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14608	
Silver Oak Villas LLP				Invoice Date.		05-12-2020	
sy no 291,cherlapally hyd				PO No.		72729	
				PO Date.		04-12-2020	
				Req ID		62063	
				Req Date		04-12-2020	
				Loc Req No		156220	
GSTIN : 36ADBFS3288A2Z7							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1585.00	3,170.00	12	380.40
	LR02-291- XXX 25						
2							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,170.00	380.40
		190.20	190.20	Total Invoice Amount		3,550.40	
Rupees : Three Thousand Five Hundred Fifty and Paise Fourty 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
	14609	5-Dec-2020
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14609	
	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%					45,260.00
2	Output CGST					4,073.40
3	Output SGST					4,073.40
4	OIE-Rounded Off					0.20
Total						₹ 53,407.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	45,260.00	9%	4,073.40	9%	4,073.40	8,146.80
Total	45,260.00		4,073.40		4,073.40	8,146.80

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

Remarks:

being sale of plumbing to modi realty mallapur llp wide bill
no 14609 bill dt 05-12-2020 po no 72710 po dt 04-12-2020
hsn code 3917

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14609		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, Ⓢ 9912 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020		
				PO No.		72710		
				PO Date.		04-12-2020		
				Req ID		61939		
				Req Date		30-11-2020		
				Loc Req No		6862I		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	126	190.00	23,940.00	18	4,309.20	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	135	16.00	2,160.00	18	388.80	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	216	38.00	8,208.00	18	1,477.44	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		18	45.00	810.00	18	145.80	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	72	8.00	576.00	18	103.68	
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		18	69.00	1,242.00	18	223.56	
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80	
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		34	48.00	1,632.00	18	293.76	
11	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	36	42.00	1,512.00	18	272.16	
12	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40	
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		45,260.00	8,146.80	
		4,073.40	4,073.40	Total Invoice Amount		53,406.80		
Rupees : Fifty Three Thousand Four Hundred Six and Paise Eighty Only.								

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14610		Dated 5-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14610		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-Electrical-12% (S)					2,925.00
2	Output CGST					175.50
3	Output SGST					175.50
Total						₹ 3,276.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,925.00	6%	175.50	6%	175.50	351.00
Total	2,925.00		175.50		175.50	351.00

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

Remarks:
being sale of electricals to modi realty mallapur llp wide bill
no 14610 bill dt 05-12-2020 po no 72383 po dt 23-11-2020
hsn code 9405

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 : 05-12-2020

Customer Details				Invoice No.	14610		
Modi Reality Mallapur LLP				Invoice Date.	05-12-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72383		
				PO Date.	23-11-2020		
				Req ID	61767		
				Req Date	23-11-2020		
				Loc Req No	68602		
GSTIN : 36AAEFM1459R1ZP							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13	225.00	2,925.00	12	351.00
	D532065						
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IGST	CGST	SGST	Total Taxable Amount		2,925.00		351.00
	175.50	175.50	Total Invoice Amount		3,276.00		
Rupees : Three Thousand Two Hundred Seventy Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 14611		Dated 5-Dec-2020	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14611		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%					30,355.00
2	Output CGST					2,731.95
3	Output SGST					2,731.95
4	OIE-Rounded Off					0.10
Total						₹ 35,819.00

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

Indian Rupees Thirty Five Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,355.00	9%	2,731.95	9%	2,731.95	5,463.90
Total	30,355.00		2,731.95		2,731.95	5,463.90

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

Remarks:
 towards sale of Plumbing material to GMR against bill no:
 -14611 dt:-05.12.2020 Po-72518

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14611	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020	
				PO No.		72518	
				PO Date.		28-11-2020	
				Req ID		61865	
				Req Date		27-11-2020	
				Loc Req No		68613	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	588.00	11,760.00	18	2,116.80
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	10	101.00	1,010.00	18	181.80
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	17	87.00	1,479.00	18	266.22
4	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	17	119.00	2,023.00	18	364.14
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	8	71.00	568.00	18	102.24
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	272.00	8,160.00	18	1,468.80
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	14	90.00	1,260.00	18	226.80
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	195	21.00	4,095.00	18	737.10
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,731.95				2,731.95		2,731.95	
Total Taxable Amount				30,355.00		5,463.90	
Total Invoice Amount				35,818.90			
Rupees : Thirty Five Thousand Eight Hundred Eighteen and Paise Ninty 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
	14612	5-Dec-2020
Buyer MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14612	
	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)					6,345.60
2	Output CGST					571.10
3	Output SGST					571.10
4	OIE-Rounded Off					0.20
Total						₹ 7,488.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	6,345.60	9%	571.10	9%	571.10	1,142.20
Total	6,345.60		571.10		571.10	1,142.20

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

Remarks:

being sale of carpentry to sov llp wide bill no 14612 bill dt 05-12-2020 po no 72746 po dt 05-12-2020

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 : 05-12-2020

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Customer Details					Invoice No.		14612		
Silver Oak Villas LLP					Invoice Date.		05-12-2020		
sy no 291,cherlapally hyd					PO No.		72746		
					PO Date.		05-12-2020		
					Req ID		61947		
					Req Date		30-11-2020		
					Loc Req No		156204		
GSTIN : 36ADBFS3288A2Z7									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft				192	33.05	6,345.60	18	1,142.20
	White teak- 6 nos								
2									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,345.60	
		571.10		571.10		Total Invoice Amount		7,487.81	
Rupees : Seven Thousand Four Hundred Eighty Seven and Paise Eighty One 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. 14613		Dated 7-Dec-2020	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. 14613		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
2	RMS-Electrical -GST-18%					32,460.00
3	Output CGST					2,921.40
3	Output SGST					2,921.40
4	OIE-Rounded Off					0.20
Total						₹ 38,303.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,460.00	9%	2,921.40	9%	2,921.40	5,842.80
Total	32,460.00		2,921.40		2,921.40	5,842.80

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

Remarks:
being sale of electricals to vista homes wide bill no 14613
bill dt 07-12-2020 po no 72460 po dt 26-11-2020 hsn code 8544

for Summit Sales LLP (20-21)

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 : 07-12-2020

Customer Details				Invoice No.		14613	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ E 10/12				Invoice Date.		07-12-2020	
				PO No.		72460	
				PO Date.		26-11-2020	
				Req ID		61816	
				Req Date		25-11-2020	
				Loc Req No		99959	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
2	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	200	16.00	3,200.00	18	576.00
4							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,460.00	5,842.80
		2,921.40	2,921.40	Total Invoice Amount		38,302.80	
Rupees : Thirty Eight Thousand Three Hundred Two 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
	14614	7-Dec-2020
Buyer MSUP-Vista Homes Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	14614	
	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
2	RMS-Electrical -GST-18%					2,345.00
3	Output CGST					211.05
3	Output SGST					211.05
4	Less : OIE-Rounded Off					(-)0.10
Total						₹ 2,767.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,345.00	9%	211.05	9%	211.05	422.10
Total	2,345.00		211.05		211.05	422.10

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

Remarks:

being sale of electricals to vista homes wide bill no 14614
bill dt 07-12-2020 po no 72459 po dt 26-11-2020 hsn code 8536

for Summit Sales LLP (20-21)

Authorised Signatory

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TAX INVOICE

Summit Sales LLP

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#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 : 07-12-2020

Customer Details					Invoice No.		14614		
Vista Homes					Invoice Date.		07-12-2020		
Kapra, Opp to MRR School, Ecil					PO No.		72459		
SY.no.193					PO Date.		26-11-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID		61818		
					Req Date		25-11-2020		
					Loc Req No		99960		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
	40 ams								
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IGST		CGST		SGST		Total Taxable Amount		2,345.00	422.10
		211.05		211.05		Total Invoice Amount		2,767.10	
Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.									

for Summit Sales LLP


 Authorised signatory

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