

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 16845 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 7-Apr-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					10,460.00
	Output CGST					941.40
	Output SGST					941.40
	OIE-Rounded Off					0.20
Total						₹ 12,343.00

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

Indian Rupees Twelve Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,460.00	9%	941.40	9%	941.40	1,882.80
Total	10,460.00		941.40		941.40	1,882.80

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

Remarks:

Being sale of electrical items to MPL-Mayflower Platinum
against bill no:16845 dt:07.04.2021 PO:75976 dt:29.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.		16845	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-04-2021	
				PO No.		75976	
				PO Date.		29-03-2021	
				Req ID		64967	
				Req Date		26-03-2021	
				Loc Req No		177529	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4795 - Electrical - other - Modular Telephone Jack -	8536	50	51.00	2,550.00	18	459.00
2	4803 - Electrical - conducting - PVC Round Cover - 3		500	7.50	3,750.00	18	675.00
3	4780 - Electrical - conducting - PVC stripe connector	8536	250	16.00	4,000.00	18	720.00
4	4801 - Electrical - conducting - PVC round cover - 6	3917	20	8.00	160.00	18	28.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,460.00	1,882.80
		941.40	941.40	Total Invoice Amount		12,342.80	
Rupees : Twelve Thousand Three Hundred Fourty Two 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.	Dated
	16846	7-Apr-21
Buyer (Bill to) MSUP-Serene Constructions LLP Sy. No.44, Yenkapally Village, Chevella Mandal RR District. GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					8,052.00
	Output CGST					724.68
	Output SGST					724.68
	Less : OIE-Rounded Off					(-)0.36
Total						₹ 9,501.00

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

Indian Rupees Nine Thousand Five Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,052.00	9%	724.68	9%	724.68	1,449.36
Total	8,052.00		724.68		724.68	1,449.36

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

Remarks:

Being sale of plumbing material to Serene Constructions
against bill no:16846 dt:07.04.2021 PO:76208 dt:07.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.		16846				
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict, 501203 GSTIN : 36ACVFS7909P1ZV				Invoice Date.		07-04-2021				
				PO No.		76208				
				PO Date.		07-04-2021				
				Req ID		65242				
				Req Date		07-04-2021				
				Loc Req No		150516				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos			73241	3	2684.00	8,052.00	18	1,449.36	
	20" x 17"									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,052.00		1,449.36
		724.68		724.68		Total Invoice Amount		9,501.36		
Rupees : Nine Thousand Five Hundred One and Paise Thirty 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.

16847

Dated

7-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Vista Homes

Kapra, Opp to MRR School

Ecil SY.No.193

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					1,870.00
	Output CGST					112.20
	Output SGST					112.20
	Less: OIE-Rounded Off					(-)0.40
	Total					₹ 2,094.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,870.00	6%	112.20	6%	112.20	224.40
Total	1,870.00		112.20		112.20	224.40

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

Remarks:

Being sale of Gova Rope to VH against bill no:16847 dt:07.04.

2021 PO:76171 dt:06.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details				Invoice No.	16847		
Vista Homes				Invoice Date.	07-04-2021		
Kapra, Opp to MRR School, Ecil				PO No.	76171		
SY.no.193				PO Date.	06-04-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	65178		
				Req Date	05-04-2021		
				Loc Req No	180745		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,870.00		224.40	
112.20				112.20		Total Invoice Amount	
				2,094.40			
Rupees : Two Thousand Ninty Four and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16848	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	RMS-Door, door frames & hardware-GST-18%(S)					20,776.00
	Output CGST					1,869.84
	Output SGST					1,869.84
	OIE-Rounded Off					0.32
Total						₹ 24,516.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,776.00	9%	1,869.84	9%	1,869.84	3,739.68
Total	20,776.00		1,869.84		1,869.84	3,739.68

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

Remarks:

Being sale of hardware material to SOV against bill no:16848
dt:08.04.2021 PO:76157 dt:05.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

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 : 08-04-2021

Customer Details				Invoice No.		16848	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021	
				PO No.		76157	
				PO Date.		05-04-2021	
				Req ID		65114	
				Req Date		01-04-2021	
				Loc Req No		156427	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	11	541.00	5,951.00	18	1,071.18
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	50	218.00	10,900.00	18	1,962.00
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				20,776.00		3,739.68	
1,869.84				1,869.84		Total Invoice Amount	
				24,515.68			
Rupees : Twenty Four Thousand Five Hundred Fifteen and Paise Sixty 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.

16849

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					2,300.00
	Output CGST					138.00
	Output SGST					138.00
Total						₹ 2,576.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,300.00	6%	138.00	6%	138.00	276.00
Total	2,300.00		138.00		138.00	276.00

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Six Only**

Remarks:

Being sale of electrical items to SOV against bill no:16849
dt:08.04.2021 PO:76122 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16849	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021	
				PO No.		76122	
				PO Date.		02-04-2021	
				Req ID		65149	
				Req Date		02-04-2021	
				Loc Req No		183566	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	235.00	1,175.00	12	141.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	225.00	1,125.00	12	135.00
3							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,300.00	276.00
		138.00	138.00	Total Invoice Amount		2,576.00	
Rupees : Two Thousand Five 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.

16850

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					30,212.00
	Output CGST					2,719.08
	Output SGST					2,719.08
	Less: OIE-Rounded Off					(-)0.16
	Total					₹ 35,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	30,212.00	9%	2,719.08	9%	2,719.08	5,438.16
Total	30,212.00		2,719.08		2,719.08	5,438.16

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

Remarks:

Being sale of plumbing material to SOV against bill no:16850
dt:08.04.2021 PO:76108 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16850	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021	
				PO No.		76108	
				PO Date.		02-04-2021	
				Req ID		65110	
				Req Date		01-04-2021	
				Loc Req No		183564	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	90	210.00	18,900.00	18	3,402.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	40.00	1,200.00	18	216.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	10	11.00	110.00	18	19.80
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	17.00	255.00	18	45.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		15	47.00	705.00	18	126.90
6	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00
7	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		8	102.00	816.00	18	146.88
8	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	6	116.00	696.00	18	125.28
9	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		6	55.00	330.00	18	59.40
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		30,212.00	5,438.16
		2,719.08	2,719.08	Total Invoice Amount		35,650.16	
Rupees : Thirty Five Thousand Six Hundred Fifty and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Bill of Supply

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

Invoice No.

16851

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					1,260.00
Total						₹ 1,260.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value
	1,260.00
Total	1,260.00

Tax Amount (in words) : **NIL**

Remarks:

Being sale of Consumables to SOV against bill no:16851 dt:08.04.2021 PO:75933 dt:26.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16851	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		08-04-2021	
				PO No.		75933	
				PO Date.		26-03-2021	
				Req ID		64985	
				Req Date		26-03-2021	
				Loc Req No		156424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	63.00	1,260.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,260.00	0.00
		0.00	0.00	Total Invoice Amount		1,260.00	
Rupees : One Thousand Two Hundred Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16852

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Narsing Rao Mylaram

Buyer's Order No.

Dated

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					7,042.00
	Output CGST					633.78
	Output SGST					633.78
	OIE-Rounded Off					0.44
Total						₹ 8,310.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,042.00	9%	633.78	9%	633.78	1,267.56
Total	7,042.00		633.78		633.78	1,267.56

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

Remarks:

Being sale of paint to Narsing Rao Mylaram against bill
no:16852 dt:08.04.2021 PO:76090 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16852	
Narsing Rao Mylaram sy no 143/133/134/135/136 ,rampally village GSTIN : 36DGGPM3833Q1ZR				Invoice Date.		08-04-2021	
				PO No.		76090	
				PO Date.		02-04-2021	
				Req ID		65129	
				Req Date		02-04-2021	
				Loc Req No		175248	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - White		2	1982.00	3,964.00	18	713.52
2	6570 - Paints - OBD - 20kgs - buckets	3210	2	1539.00	3,078.00	18	554.04
	Day Break						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,042.00	1,267.56
		633.78	633.78	Total Invoice Amount		8,309.56	
Rupees : Eight Thousand Three Hundred Nine and Paise Fifty 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.

16853

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					4,195.00
	Output CGST					377.55
	Output SGST					377.55
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 4,950.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,195.00	9%	377.55	9%	377.55	755.10
Total	4,195.00		377.55		377.55	755.10

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

Remarks:

Being sale of plumbing material to GMR against bill no:16853
dt:08.04.2021 PO:76177 dt:06.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16853			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-04-2021			
				PO No.		76177			
				PO Date.		06-04-2021			
				Req ID		65180			
				Req Date		05-04-2021			
				Loc Req No		68890			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	30	40.00	1,200.00	18	216.00
2	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	20	50.00	1,000.00	18	180.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	25	17.00	425.00	18	76.50
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	11.00	550.00	18	99.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	4	255.00	1,020.00	18	183.60
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,195.00	755.10
		377.55		377.55		Total Invoice Amount		4,950.10	
Rupees : Four Thousand Nine Hundred Fifty and Paise Ten Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 16854	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Modi Realty Mallapur LLP
Gulmohar Residency, Sy No.19
Next to NFC Railway Bridge
Mallapur,
Hyderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,000.00
	Output CGST					720.00
	Output SGST					720.00
Total						₹ 9,440.00

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

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Remarks:
Being sale of PVC Conducting Pipe to GMR against bill
no:16854 dt:08.04.2021 PO:76106 dt:02.4.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16854	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-04-2021	
				PO No.		76106	
				PO Date.		02-04-2021	
				Req ID		65127	
				Req Date		02-04-2021	
				Loc Req No		68878	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,000.00	1,440.00
		720.00	720.00	Total Invoice Amount		9,440.00	
Rupees : Nine Thousand Four Hundred Fourty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16855	8-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					3,06,959.30
	Output CGST					27,626.34
	Output SGST					27,626.34
	OIE-Rounded Off					0.02
Total						₹ 3,62,212.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Sixty Two Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,06,959.30	9%	27,626.34	9%	27,626.34	55,252.68
Total	3,06,959.30		27,626.34		27,626.34	55,252.68

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

Remarks:

Being sale of electrical wires to GMR against bill no:16855
dt:08.04.2021 PO:76223 dt:07.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16855	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		08-04-2021	
				PO No.		76223	
				PO Date.		07-04-2021	
				Req ID		65245	
				Req Date		07-04-2021	
				Loc Req No		68893	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		25	842.00	21,050.00	18	3,789.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	25	842.00	21,050.00	18	3,789.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	842.00	8,420.00	18	1,515.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	842.00	8,420.00	18	1,515.60
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1983.00	39,660.00	18	7,138.80
6	4819 - Electrical - wires - Cu multistand wires Black -		20	1983.00	39,660.00	18	7,138.80
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		15	3007.00	45,105.00	18	8,118.90
9	4822 - Electrical - wires - Cu multistand wires Black -		15	3007.00	45,105.00	18	8,118.90
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coil	85446020	500	17.00	8,500.00	18	1,530.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	15.00	7,500.00	18	1,350.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	620.00	3,100.00	18	558.00
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
14	4647 - Electrical - other - Spring wire - NA - mtrs 5 box	7229	150	16.00	2,400.00	18	432.00
15							
IGST				CGST		SGST	
				23,412.15		23,412.15	
Total Taxable Amount						260,135.00	
Total Invoice Amount						46,824.30	
						306,959.30	
Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.							

Rupees : Three Lakh(s) Six Thousand Nine Hundred Fifty Nine and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No.

16856

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Genome Valley LLP

Buyer's Order No.

Dated

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,950.00
	Output CGST					175.50
	Output SGST					175.50
Total						₹ 2,301.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,950.00	9%	175.50	9%	175.50	351.00
Total	1,950.00		175.50		175.50	351.00

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

Remarks:

Being sale of water bottel to MRGV against bill no:16856 dt:08.04.2021 PO:75974 dt:29.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16856	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		08-04-2021	
				PO No.		75974	
				PO Date.		29-03-2021	
				Req ID		65010	
				Req Date		27-03-2021	
				Loc Req No		94796	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		10	195.00	1,950.00	18	351.00
	20ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,950.00	351.00
		175.50	175.50	Total Invoice Amount		2,301.00	
Rupees : Two Thousand Three Hundred One Only.							

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16857	8-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-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	Dispatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					1,837.50
	Output CGST					165.38
	Output SGST					165.38
	Less : OIE-Rounded Off					(-)0.26
Total						₹ 2,168.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,837.50	9%	165.38	9%	165.38	330.76
Total	1,837.50		165.38		165.38	330.76

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

Remarks:

Being sale of Bottle to GVRC against bill no:16857 dt:08.04.
2021 PO:75562 dt:15.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16857	
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-04-2021	
				PO No.		75562	
				PO Date.		15-03-2021	
				Req ID		64638	
				Req Date		15-03-2021	
				Loc Req No		163401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4004 - Consumables - Bottle - NA - nos		10	183.75	1,837.50	18	330.76
	20ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,837.50	
				Total Invoice Amount		2,168.25	
Rupees : Two Thousand One Hundred Sixty Eight and Paise Twenty 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. 16858	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-Aedis Developers LLP
Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					81,748.00
2	RMS-Door, door frames & hardware-GST-18%(S)					228.00
	Output CGST					7,377.84
	Output SGST					7,377.84
	OIE-Rounded Off					0.32
Total						₹ 96,732.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Seven Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,976.00	9%	7,377.84	9%	7,377.84	14,755.68
Total	81,976.00		7,377.84		7,377.84	14,755.68

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Seven Hundred Fifty Five and Sixty Eight paise Only**

Remarks:

Being sale of plumbing material to MGA against bill no:16858
dt:08.04.2021 PO:76100 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details

Aedis Developers LLP

Morning Glory Apartment, Genome Valley, Hyderabad

GSTIN : 36ABPFA0002Q1ZD

Invoice No.	16858
Invoice Date.	08-04-2021
PO No.	76100
PO Date.	02-04-2021
Req ID	65120
Req Date	02-04-2021
Loc Req No	100332

Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	90	210.00	18,900.00	18	3,402.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	210	11.00	2,310.00	18	415.80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	120	17.00	2,040.00	18	367.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				30	47.00	1,410.00	18	253.80
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	180	40.00	7,200.00	18	1,296.00
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	120	320.00	38,400.00	18	6,912.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	10	255.00	2,550.00	18	459.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	60	8.00	480.00	18	86.40
9	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	30	17.00	510.00	18	91.80
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	60	50.00	3,000.00	18	540.00
11	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	60	51.00	3,060.00	18	550.80
12	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	3	76.00	228.00	18	41.04
13	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	150	6.00	900.00	18	162.00
14	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				8	51.00	408.00	18	73.44
15	7193 - Plumbing - PVC - Coupling - 3 In - nos			39174000	10	58.00	580.00	18	104.40
IGST				CGST	SGST	Total Taxable Amount			
				7,377.84	7,377.84	81,976.00			
				Total Invoice Amount		14,755.68			
						96,731.68			

Rupees : Ninty Six Thousand Seven Hundred Thirty One and Paise Sixty 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. 16859	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-MC Modi Educational Trust
5-4-187/3&4
SOham Mansion Mg Road Sec-Bad
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					2,750.00 247.50 247.50
Total						₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

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

Remarks:

Being sale of hardware material to MCMET against bill
no:16859 dt:08.04.2021 PO:76096 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16859			
MC Modi Educational Trust Manilal Modi Memorial Hospital GSTIN : 36AAATM5488Q2ZO				Invoice Date.		08-04-2021			
				PO No.		76096			
				PO Date.		02-04-2021			
				Req ID		65119			
				Req Date		02-04-2021			
				Loc Req No		162099			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	55.00	2,750.00	18	495.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,750.00	495.00
		247.50		247.50		Total Invoice Amount		3,245.00	
Rupees : Three Thousand Two Hundred Fourty 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
	16860	8-Apr-21
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off					13,290.00 1,196.10 1,196.10 (-)0.20
Total						₹ 15,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,290.00	9%	1,196.10	9%	1,196.10	2,392.20
Total	13,290.00		1,196.10		1,196.10	2,392.20

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

Remarks:

Being sale of plumbing material to MGA against bill no:16860
dt:08.04.2021 PO:76178 dt:06.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16860	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76178	
				PO Date.		06-04-2021	
				Req ID		65173	
				Req Date		05-04-2021	
				Loc Req No		100333	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	437.00	8,740.00	18	1,573.20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
3	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		10	55.00	550.00	18	99.00
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	5	180.00	900.00	18	162.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,290.00	2,392.20
		1,196.10	1,196.10	Total Invoice Amount		15,682.20	
Rupees : Fifteen Thousand Six Hundred Eighty Two and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction.

Authorised signatory

Tax Invoice

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

Invoice No. 16861	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					240.00 21.60 21.60 (-)0.20
Total						₹ 283.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	240.00	9%	21.60	9%	21.60	43.20
Total	240.00		21.60		21.60	43.20

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

Remarks:

Being sale of Scribbling Pad to GVRC against bill no:16861
dt:08.04.2021 PO:76148 dt:05.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16861			
GV Research Centres Pvt Ltd Sy no. 542, Genome Valley, Turkapally, Hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		08-04-2021			
				PO No.		76148			
				PO Date.		05-04-2021			
				Req ID		65175			
				Req Date		05-04-2021			
				Loc Req No		163435			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7584 - Stationery - other - Scribbling Pads - other -				20	12.00	240.00	18	43.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		240.00	43.20
		21.60		21.60		Total Invoice Amount		283.20	
Rupees : Two Hundred Eighty Three and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16862	8-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					8,500.00
	Output CGST					212.50
	Output SGST					212.50
Total						₹ 8,925.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	2.50%	212.50	2.50%	212.50	425.00
Total	8,500.00		212.50		212.50	425.00

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

Remarks:

Being sale of Gunny Bag to MRGV against bill no:16862 dt:08.04.2021 PO:75938 dt:26.03.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16862			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		08-04-2021			
				PO No.		75938			
				PO Date.		26-03-2021			
				Req ID		65002			
				Req Date		26-03-2021			
				Loc Req No		94794			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				500	17.00	8,500.00	5	425.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,500.00	425.00
		212.50		212.50		Total Invoice Amount		8,925.00	
Rupees : Eight Thousand Nine Hundred Twenty Five Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

Bill of Supply

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

16863

Delivery Note

Dated

8-Apr-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Realty Genome Valley LLP

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-Nilrated(S)					252.00
Total						₹ 252.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Fifty Two Only

HSN/SAC	Taxable Value
	252.00
Total	252.00

Tax Amount (in words) : **NIL**

Remarks:

Being sale of Bombay Broom to MRGV against bill no:16863

dt:08.04.2021 PO:76095 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16863			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		08-04-2021			
				PO No.		76095			
				PO Date.		02-04-2021			
				Req ID		65121			
				Req Date		02-04-2021			
				Loc Req No		94797			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	4	63.00	252.00	0	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		252.00	0.00
		0.00		0.00		Total Invoice Amount		252.00	
Rupees : Two Hundred Fifty Two Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16864	8-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					29,649.60
	Output CGST					2,668.46
	Output SGST					2,668.46
	OIE-Rounded Off					0.48
Total						₹ 34,987.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,649.60	9%	2,668.46	9%	2,668.46	5,336.92
Total	29,649.60		2,668.46		2,668.46	5,336.92

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

Remarks:

Being sale of Steel to MPL-Mayflower Platinum against bill
no:16864 dt:08.04.2021 PO:75822 dt:22.3.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16864			
Modi Properties Private Limited., Sy No. 82/I, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-04-2021			
				PO No.		75822			
				PO Date.		22-03-2021			
				Req ID		64858			
				Req Date		22-03-2021			
				Loc Req No		177507			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 34 nos				468	42.00	19,656.00	18	3,538.08
2	8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 25 nos				60	42.00	2,520.00	18	453.60
3	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 15nos				168	42.00	7,056.00	18	1,270.08
4	6189 - Miscellaneous - Hamali Charges - NA - Per				696	0.60	417.60	18	75.16
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		29,649.60	5,336.92
		2,668.46		2,668.46		Total Invoice Amount		34,986.53	
Rupees : Thirty Four Thousand Nine Hundred Eighty Six and Paise Fifty Three 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
	16865	8-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					1,03,310.00
	Output CGST					9,297.90
	Output SGST					9,297.90
	OIE-Rounded Off					0.20
Total						₹ 1,21,906.00

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

Indian Rupees One Lakh Twenty One Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,03,310.00	9%	9,297.90	9%	9,297.90	18,595.80
Total	1,03,310.00		9,297.90		9,297.90	18,595.80

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

Remarks:
Being sale of plumbing material to MGA against bill no:16865
dt:08.04.2021 PO:76110 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16865					
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021					
				PO No.		76110					
				PO Date.		02-04-2021					
				Req ID		65108					
				Req Date		01-04-2021					
				Loc Req No		100330					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	50	653.00	32,650.00	18	5,877.00				
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	72	113.00	8,136.00	18	1,464.48				
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	42	158.00	6,636.00	18	1,194.48				
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		84	75.00	6,300.00	18	1,134.00				
5	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	42	92.00	3,864.00	18	695.52				
6	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	62.00	2,604.00	18	468.72				
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	350.00	17,500.00	18	3,150.00				
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80				
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	3	180.00	540.00	18	97.20				
10	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	45	480.00	21,600.00	18	3,888.00				
11	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	60	30.00	1,800.00	18	324.00				
12	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	120	11.00	1,320.00	18	237.60				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	103,310.00		18,595.80
				9,297.90		9,297.90		Total Invoice Amount	121,905.80		
Rupees : One Lakh(s) Twenty One Thousand Nine Hundred Five and Paise Eighty Only.											

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21)

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

Invoice No.

16866

Dated

8-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

M/SUP-Aedis Developers LLP

Morning Glory Apartment Genome Valley Hyd
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					20,302.00
	Output CGST					1,827.18
	Output SGST					1,827.18
	Less : OIE-Rounded Off					(-)0.36
	Total					₹ 23,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,302.00	9%	1,827.18	9%	1,827.18	3,654.36
Total	20,302.00		1,827.18		1,827.18	3,654.36

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

Remarks:

Being sale of plumbing material to MGA against bill no:16866
dt:08.04.2021 PO:76110 dt:02.04.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16866	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		08-04-2021	
				PO No.		76110	
				PO Date.		02-04-2021	
				Req ID		65108	
				Req Date		01-04-2021	
				Loc Req No		100330	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	60	8.00	480.00	18	86.40
3	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	60	17.00	1,020.00	18	183.60
4	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	36	20.00	720.00	18	129.60
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		30	60.00	1,800.00	18	324.00
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	36	47.00	1,692.00	18	304.56
7	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		60	95.00	5,700.00	18	1,026.00
8	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		30	27.00	810.00	18	145.80
9	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		50	25.00	1,250.00	18	225.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	60	12.00	720.00	18	129.60
12	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		36	75.00	2,700.00	18	486.00
13	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,302.00	3,654.36
		1,827.18	1,827.18	Total Invoice Amount		23,956.36	
Rupees : Twenty Three Thousand Nine Hundred Fifty Six and Paise Thirty 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. 16867	Dated 8-Apr-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S)					1,30,181.25
	Output CGST					11,716.31
	Output SGST					11,716.31
	OIE-Rounded Off					0.13
Total						₹ 1,53,614.00

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

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,30,181.25	9%	11,716.31	9%	11,716.31	23,432.62
Total	1,30,181.25		11,716.31		11,716.31	23,432.62

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

Remarks:
Being sale of steel to MPL-Mayflower Platinum against bill
no:16867 dt:08.04.2021 PO:75699 dt:18.3.21

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-04-2021

Customer Details				Invoice No.		16867	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-04-2021	
				PO No.		75699	
				PO Date.		18-03-2021	
				Req ID		64734	
				Req Date		17-03-2021	
				Loc Req No		177463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 06 nos.		144	97.65	14,061.60	18	2,531.08
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft 57.75" x 45.75" - 40 nos.		800	97.65	78,120.00	18	14,061.60
3	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft 33.75" x 21.75" - 24 nos.		144	97.65	14,061.60	18	2,531.08
4	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft 21.75" x 45.75" - 08 nos.		64	97.65	6,249.60	18	1,124.92
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 04 nos.		16	97.65	1,562.40	18	281.24
6	8141 - Steel - other - M.S.Grills - Others - SFT (5'0 x 3'0) - 57.75" x 33.75" - 04 no. 3	7214	45	97.65	4,394.25	18	790.96
7	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft 33.75" x 45.75" - 08 nos.		96	97.65	9,374.40	18	1,687.40
8	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 01 no.		16	97.65	1,562.40	18	281.24
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1325	0.60	795.00	18	143.10
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		130,181.25	23,432.62
		11,716.31	11,716.31	Total Invoice Amount		153,613.87	
Rupees : One Lakh(s) Fifty Three Thousand Six Hundred Thirteen and Paise Eighty Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16868	9-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					5,184.00
	Output CGST					466.56
	Output SGST					466.56
	Less: OIE-Rounded Off					(-)0.12
Total						₹ 6,117.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,184.00	9%	466.56	9%	466.56	933.12
Total	5,184.00		466.56		466.56	933.12

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

Remarks:

Being sale of Plastic Blue Sheet to SOV against bill no:16868
dt:09.04.2021 PO:76275 dt:08.04.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16868	
Silver Oak Villas LLP				Invoice Date.		09-04-2021	
Sy No, 29I, Phase IX, Cherlapally, Hyderabad				PO No.		76275	
GSTIN : 36ADBFS3288A2Z7				PO Date.		08-04-2021	
				Req ID		64882	
				Req Date		22-03-2021	
				Loc Req No		156422	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	6.00	5,184.00	18	933.12
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,184.00		933.12
	466.56	466.56	Total Invoice Amount		6,117.12		
Rupees : Six Thousand One Hundred Seventeen and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	16869	9-Apr-21
Buyer (Bill to) MSUP-Bhaij Nath Sy.No.291, Cherlapally, Hyderabad GSTIN/UIN : 36AZTPB5838K1ZS State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S)					11,382.00
	Output CGST					1,024.38
	Output SGST					1,024.38
	OIE-Rounded Off					0.24
Total						₹ 13,431.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,382.00	9%	1,024.38	9%	1,024.38	2,048.76
Total	11,382.00		1,024.38		1,024.38	2,048.76

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

Remarks:

Being sale of Lappam to Bhajinath against bill no:16869 dt:09.04.2021 PO:75977 dt:29.03.2021

for Summit Sales LLP (20-21)

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-04-2021

Customer Details				Invoice No.		16869	
Bhaij nath SOV Part, III, cherlapally hyderabad GSTIN: 36AZTPB5838K1ZS				Invoice Date.		09-04-2021	
				PO No.		75977	
				PO Date.		29-03-2021	
				Req ID		65025	
				Req Date		29-03-2021	
				Loc Req Nô		183561	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	284.55	11,382.00	18	2,048.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,382.00	2,048.76
		1,024.38	1,024.38	Total Invoice Amount		13,430.76	
Rupees : Thirteen Thousand Four Hundred Thirty and Paise Seventy Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction