

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16895

Dated

10-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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					31,650.00
2	RMS-Door, door frames & hardware-GST-18%(S)					700.00
	Output CGST					2,911.50
	Output SGST					2,911.50
Total						₹ 38,173.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Thirty Eight Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,350.00	9%	2,911.50	9%	2,911.50	5,823.00
Total	32,350.00		2,911.50		2,911.50	5,823.00

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Twenty Three Only**

Remarks:

Being sale of electrical & hardware material to GMR against bill

no:16895 dt:10.04.2021 PO:76252 dt:08.04.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16895	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-04-2021	
				PO No.		76252	
				PO Date.		08-04-2021	
				Req ID		65246	
				Req Date		07-04-2021	
				Loc Req No		68895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	80.00	16,000.00	18	2,880.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	180	31.00	5,580.00	18	1,004.40
3	4500 - Electrical - conducting - PVC bend - other -	3917	450	10.00	4,500.00	18	810.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	39.00	1,170.00	18	210.60
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	36.00	3,600.00	18	648.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	20.00	300.00	18	54.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,350.00	5,823.00
		2,911.50	2,911.50	Total Invoice Amount		38,173.00	
Rupees : Thirty Eight Thousand One Hundred Seventy Three Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16896

Dated

10-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-Silver Oak Villas LLP

Sec-Bad

GSTIN/UIN : 36ADBFS3288A2Z7

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					19,715.00
	Output CGST					1,774.35
	Output SGST					1,774.35
	OIE-Rounded Off					0.30
Total						₹ 23,264.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,715.00	9%	1,774.35	9%	1,774.35	3,548.70
Total	19,715.00		1,774.35		1,774.35	3,548.70

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

Remarks:

Being sale of WPC material against bill no:-16896 dt:-10.04.
2021 Po-76315

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details				Invoice No.		16896	
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.		10-04-2021	
				PO No.		76315	
				PO Date.		09-04-2021	
				Req ID		65257	
				Req Date		07-04-2021	
				Loc Req No		183571	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in		5	3943.00	19,715.00	18	3,548.70
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,715.00	3,548.70
		1,774.35	1,774.35	Total Invoice Amount		23,263.70	
Rupees : Twenty Three Thousand Two Hundred Sixty Three and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16897

Dated

10-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-Door, door frames & hardware-GST-18%(S)					2,296.00
	Output CGST					206.64
	Output SGST					206.64
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 2,709.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,296.00	9%	206.64	9%	206.64	413.28
Total	2,296.00		206.64		206.64	413.28

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

Remarks:

Being sale of panel door against bill no:-16897 dt:-10.04.2021
Po-76316

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16897	
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.		10-04-2021	
				PO No.		76316	
				PO Date.		09-04-2021	
				Req ID		65258	
				Req Date		07-04-2021	
				Loc Req No		183572	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	1	2296.00	2,296.00	18	413.28
2							
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,296.00	413.28
		206.64	206.64	Total Invoice Amount		2,709.28	
Rupees : Two Thousand Seven Hundred Nine and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16898

Dated

10-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-Door, door frames & hardware-GST-18%(S)					59,600.00
	Output CGST					5,364.00
	Output SGST					5,364.00
Total						₹ 70,328.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	59,600.00	9%	5,364.00	9%	5,364.00	10,728.00
Total	59,600.00		5,364.00		5,364.00	10,728.00

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

Remarks:

Being sale of hardware material to SOV against bill no:16898
dt:10.04.2021 PO:76066 dt:01.04.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16898			
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.		10-04-2021			
				PO No.		76066			
				PO Date.		01-04-2021			
				Req ID		65044			
				Req Date		30-03-2021			
				Loc Req No		183563			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft				20	2980.00	59,600.00	18	10,728.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		59,600.00	10,728.00
		5,364.00		5,364.00		Total Invoice Amount		70,328.00	
Rupees : Seventy Thousand Three Hundred Twenty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

GST not filed

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16899	10-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-18%(S)					5,396.00
2	RMS-Consumables-Nilrated(S)					756.00
	Output CGST					485.64
	Output SGST					485.64
	Less : OIE-Rounded Off					(-)0.28
Total						₹ 7,123.00

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

Indian Rupees Seven Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,396.00	9%	485.64	9%	485.64	971.28
	756.00	0%		0%		
Total	6,152.00		485.64		485.64	971.28

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

Remarks:

Being sale of consumables to VH against bill no:16899 dt:10.04.2021 PO:76194 dt:06.04.2021

			for Summit Sales LLP
Prepared by	Verified by	Authorised Signatory	

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16900

Dated

10-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					8,500.00
	Output CGST					765.00
	Output SGST					765.00
Total						₹ 10,030.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

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

Remarks:

Being sale of electrical wires to VH against bill no:16900 dt:10.04.2021 PO:76243 dt:08.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details				Invoice No.		16900	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-04-2021	
				PO No.		76243	
				PO Date.		08-04-2021	
				Req ID		65269	
				Req Date		08-04-2021	
				Loc Req No		180751	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				8,500.00		1,530.00	
Total Invoice Amount				10,030.00			
Rupees : Ten Thousand Thirty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16901	10-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-Electrical-12% (S)					16,900.00
	Output CGST					1,014.00
	Output SGST					1,014.00
Total						₹ 18,928.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Nine Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,900.00	6%	1,014.00	6%	1,014.00	2,028.00
Total	16,900.00		1,014.00		1,014.00	2,028.00

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

Remarks:

Being sale of electrical items to VH against bill no:16901 dt:10.04.2021 PO:76246 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-04-2021

Customer Details				Invoice No.		16901		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		10-04-2021		
				PO No.		76246		
				PO Date.		08-04-2021		
				Req ID		65267		
				Req Date		08-04-2021		
				Loc Req No		180749		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	180.00	5,400.00	12	648.00	
	1'							
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	225.00	5,625.00	12	675.00	
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	235.00	5,875.00	12	705.00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		16,900.00		2,028.00
		1,014.00	1,014.00	Total Invoice Amount		18,928.00		
Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16902

Dated

10-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-Electrical-12% (S)					2,100.00
	Output CGST					126.00
	Output SGST					126.00
Total						₹ 2,352.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	6%	126.00	6%	126.00	252.00
Total	2,100.00		126.00		126.00	252.00

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

Remarks:

Being sale of LED lights to VH against bill no:16902 dt:10.04.

2021 PO:75909 dt:25.03.2021

for Summit Sales LLP

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 : 10-04-2021

Customer Details				Invoice No.		16902	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-04-2021	
				PO No.		75909	
				PO Date.		25-03-2021	
				Req ID		64951	
				Req Date		25-03-2021	
				Loc Req No		180726	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D540865	9405	4	525.00	2,100.00	12	252.00
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				126.00		126.00	
Total Taxable Amount				2,100.00		252.00	
Total Invoice Amount				2,352.00			
Rupees : Two Thousand Three Hundred Fifty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16903

Dated

12-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 No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					5,500.00
	Output CGST					495.00
	Output SGST					495.00
Total						₹ 6,490.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

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

Remarks:

Being sale of hardware material to GMR against bill no:16903
dt:12.04.2021 PO:76303 dt:09.04.2021

for Summit Sales LLP

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**OFFICE COPY**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.	16903		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	12-04-2021		
				PO No.	76303		
				PO Date.	09-04-2021		
				Req ID	65297		
				Req Date	08-04-2021		
				Loc Req No	68908		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	55.00	5,500.00	18	990.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,500.00		990.00	
Total Invoice Amount				6,490.00			
Rupees : Six Thousand Four Hundred Ninty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16904

Dated

12-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-Sundry purchases-GST-12%(S)					2,410.00
2	RMS-Sundry purchases-GST-18%(S)					330.00
	Output CGST					174.30
	Output SGST					174.30
	OIE-Rounded Off					0.40
Total						₹ 3,089.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,410.00	6%	144.60	6%	144.60	289.20
	330.00	9%	29.70	9%	29.70	59.40
Total	2,740.00		174.30		174.30	348.60

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

Remarks:

Being sale of stationery to GMR against bill no:16904 dt:12.04.
2021 PO:76294 dt:09.04.2021

for Summit Sales LLP

Prepared by

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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 : 12-04-2021

Customer Details				Invoice No.		16904	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-04-2021	
				PO No.		76294	
				PO Date.		09-04-2021	
				Req ID		65315	
				Req Date		09-04-2021	
				Loc Req No		68910	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	2	20.00	40.00	12	4.80
4	7533 - Stationery - other - Highlighter - NA - nos	9608	5	20.00	100.00	12	12.00
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
6	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,740.00	348.60
		174.30	174.30	Total Invoice Amount		3,088.60	
Rupees : Three Thousand Eighty Eight and Paise Sixty Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16905

Dated

12-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-Steel GST-18%(S)					13,035.60
	Output CGST					1,173.20
	Output SGST					1,173.20
Total						₹ 15,382.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,035.60	9%	1,173.20	9%	1,173.20	2,346.40
Total	13,035.60		1,173.20		1,173.20	2,346.40

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

Remarks:

Being sale of steel to GMR against bill no:16905 dt:12.04.2021
PO:76114 dt:02.04.2021

for Summit Sales LLP

Prepared by

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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 : 12-04-2021

Customer Details				Invoice No.	16905		
Modi Reality Mallapur LLP				Invoice Date.	12-04-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	76114		
				PO Date.	02-04-2021		
				Req ID	65137		
				Req Date	02-04-2021		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
	12 nos						
2	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		42	42.00	1,764.00	18	317.52
	05 nos						
3	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		64	42.00	2,688.00	18	483.84
	04 nos						
4	6189 - Miscellaneous - Hamali Charges - NA - Per		306	0.60	183.60	18	33.04
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		13,035.60		2,346.40
	1,173.20	1,173.20	Total Invoice Amount		15,382.01		
Rupees : Fifteen Thousand Three Hundred Eighty Two and Paise One Only.							

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16906

Dated

12-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-Consumables-18%(S)					1,699.00
2	RMS-Consumables-5%(S)					336.00
3	RMS-Consumables-Nilrated(S)					472.50
	Output CGST					161.31
	Output SGST					161.31
	Less : OIE-Rounded Off					(-)0.12
	Total					₹ 2,830.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,699.00	9%	152.91	9%	152.91	305.82
	336.00	2.50%	8.40	2.50%	8.40	16.80
	472.50	0%		0%		
Total	2,507.50		161.31		161.31	322.62

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

Remarks:

Being sale of consumables to GMR against bill no:16906 dt:12.04.2021.PO:76313 dt:09.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

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 : 12-04-2021

Customer Details				Invoice No.		16906	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-04-2021	
				PO No.		76313	
				PO Date.		09-04-2021	
				Req ID		65317	
				Req Date		09-04-2021	
				Loc Req No		68912	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	84.00	420.00	18	75.60
3	4014 - Consumables - Colin - 500ml - nos	3402	5	84.00	420.00	18	75.60
4	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	10	16.80	168.00	5	8.40
5	4040 - Consumables - Mopping Cloth - NA - nos White	6307	10	16.80	168.00	5	8.40
6	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	63.00	315.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,507.50	322.62
		161.31	161.31	Total Invoice Amount		2,830.12	
Rupees : Two Thousand Eight Hundred Thirty and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. 16907 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 12-Apr-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					745.00
	Output CGST					67.05
	Output SGST					67.05
	Less : OIE-Rounded Off					(-)0.10
Total						₹ 879.00

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

Indian Rupees Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	745.00	9%	67.05	9%	67.05	134.10
Total	745.00		67.05		67.05	134.10

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

Remarks:

Being sale of hardware material to GMR against bill no:16907
dt:12.04.2021 PO:76300 dt:09.04.2021

for Summit Sales LLP

Prepared by	Verified by	Authorised Signatory
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TAX INVOICE

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16907	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76300	
GSTIN: 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65294	
				Req Date		08-04-2021	
				Loc Req No		68905	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	70.00	140.00	18	25.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				67.05		67.05	
Total Taxable Amount				745.00		134.10	
Total Invoice Amount				879.10			

Rupees : Eight Hundred Seventy Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16908

Delivery Note

Dated

12-Apr-21

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-Door, door frames & hardware-GST-18%(S)					790.00
	Output CGST					71.10
	Output SGST					71.10
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 932.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	790.00	9%	71.10	9%	71.10	142.20
Total	790.00		71.10		71.10	142.20

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

Remarks:

Being sale of hardware material to GMR against bill no:16908

dt:12.04.2021 PO:76310 dt:09.04.2021

for Summit Sales LLP

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Authorised Signatory

TAX INVOICE

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 : 12-04-2021

Customer Details				Invoice No.		16908	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-04-2021	
				PO No.		76310	
				PO Date.		09-04-2021	
				Req ID		65298	
				Req Date		08-04-2021	
				Loc Req No		68909	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		1	90.00	90.00	18	16.20
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		2	350.00	700.00	18	126.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				71.10		71.10	
Total Taxable Amount				790.00		142.20	
Total Invoice Amount				932.20			

Rupees : Nine Hundred Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16909	12-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
	RMS-Paints GST-18%(S)					516.00
	Output CGST					46.44
	Output SGST					46.44
	OIE-Rounded Off					0.12
	Total					₹ 609.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	516.00	9%	46.44	9%	46.44	92.88
Total	516.00		46.44		46.44	92.88

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

Remarks:

Being sale of janata paste & red oxide powder to GMR against bill no:16909 dt:12.04.2021 PO:76312 dt:09.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

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 : 12-04-2021

Customer Details				Invoice No.		16909	
Modi Reality Mallapur LLP				Invoice Date.		12-04-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		76312	
GSTIN: 36AAEFM1459R1ZP				PO Date.		09-04-2021	
				Req ID		65319	
				Req Date		09-04-2021	
				Loc Req No		68914	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	58.00	116.00	18	20.88
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		516.00	92.88
		46.44	46.44	Total Invoice Amount		608.88	

Rupees : Six Hundred Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Invoice No.

16910

Delivery Note

Dated

12-Apr-21

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/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					32,361.00
						2,912.49
	Output CGST					2,912.49
	Output SGST					0.02
	OIE-Rounded Off					
Total						₹ 38,186.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	32,361.00	9%	2,912.49	9%	2,912.49	5,824.98
Total	32,361.00		2,912.49		2,912.49	5,824.98

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

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16910 dt:12.04.2021 PO:76353 dt:12.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16910	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76353	
				PO Date.		12-04-2021	
				Req ID		65323	
				Req Date		09-04-2021	
				Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	31.00	3,720.00	18	669.60
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	11.00	440.00	18	79.20
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	130.00	7,800.00	18	1,404.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
8	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
9	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	14	62.00	868.00	18	156.24
11	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	8	115.00	920.00	18	165.60
12	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	100.00	2,000.00	18	360.00
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	12	205.00	2,460.00	18	442.80
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	92.00	4,048.00	18	728.64
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	10	158.00	1,580.00	18	284.40
IGST				CGST		SGST	
				2,912.49		2,912.49	
Total Taxable Amount				32,361.00		5,824.98	
Total Invoice Amount				38,185.98			

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16911

Dated

12-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-Plumbing-GST-18%					210.00
	Output CGST					18.90
	Output SGST					18.90
	OIE-Rounded Off					0.20
Total						₹ 248.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **Indian Rupees Thirty Seven and Eighty paise Only**

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16911 dt:12.04.2021 PO:76353 dt:12.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details					Invoice No.		16911	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		12-04-2021	
					PO No.		76353	
					PO Date.		12-04-2021	
					Req ID		65323	
					Req Date		09-04-2021	
					Loc Req No		177569	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10186 - Plumbing - PVC - End Cap - NA - Nos		6	35.00	210.00	18	37.80	
	3"							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		210.00		37.80
		18.90	18.90	Total Invoice Amount		247.80		
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.								

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16912

Dated

12-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					83,387.00
	Output CGST					7,504.83
	Output SGST					7,504.83
	OIE-Rounded Off					0.34
Total						₹ 98,397.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ninety Eight Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	83,387.00	9%	7,504.83	9%	7,504.83	15,009.66
Total	83,387.00		7,504.83		7,504.83	15,009.66

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine and Sixty Six paise Only**

Remarks:

Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16912 dt:12.04.2021 PO:76323 dt:10.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16912		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021		
				PO No.		76323		
				PO Date.		10-04-2021		
				Req ID		65324		
				Req Date		09-04-2021		
				Loc Req No		177568		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	220	210.00	46,200.00	18	8,316.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	450	11.00	4,950.00	18	891.00	
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		40	51.00	2,040.00	18	367.20	
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	490.00	14,700.00	18	2,646.00	
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	17.00	2,040.00	18	367.20	
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	68	26.00	1,768.00	18	318.24	
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	90	8.00	720.00	18	129.60	
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	180	6.00	1,080.00	18	194.40	
10	10079 - Plumbing - CPVC - CPVC Male adapter -		23	13.00	299.00	18	53.82	
11	3/4" MAPT 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	255.00	3,060.00	18	550.80	
12	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	130	40.00	5,200.00	18	936.00	
13	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20	
14	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	47.00	470.00	18	84.60	
15	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	12.00	120.00	18	21.60	
IGST		CGST	SGST	Total Taxable Amount		83,387.00		15,009.66
		7,504.83	7,504.83	Total Invoice Amount		98,396.66		

Rupees : Ninty Eight Thousand Three Hundred Ninty Six and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. 16913	Dated 12-Apr-21
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	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%					36,552.00
2	RMS-Door, door frames & hardware-GST-18%(S)					1,630.00
	Output CGST					3,436.38
	Output SGST					3,436.38
	OIE-Rounded Off					0.24
Total						₹ 45,055.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,182.00	9%	3,436.38	9%	3,436.38	6,872.76
Total	38,182.00		3,436.38		3,436.38	6,872.76

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

Remarks:

Being sale of plumbing & hardware material to MPL-Mayflower Platinum against bill no:16913 dt:12.4.21 PO:76323 dt:10.04. 2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16913	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-04-2021	
				PO No.		76323	
				PO Date.		10-04-2021	
				Req ID		65324	
				Req Date		09-04-2021	
				Loc Req No		177568	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	52	320.00	16,640.00	18	2,995.20
2	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	51.00	408.00	18	73.44
5	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	32	47.00	1,504.00	18	270.72
6	10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4	39174000	50	60.00	3,000.00	18	540.00
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
8	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	58.00	580.00	18	104.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,182.00	6,872.76
		3,436.38	3,436.38	Total Invoice Amount		45,054.76	

Rupees : Fourty Five Thousand Fifty Four and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7

Invoice No.

16914

Dated

12-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/UID : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S)					2,475.00
	Output CGST					222.75
	Output SGST					222.75
	OIE-Rounded Off					0.50
Total						₹ 2,921.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,475.00	9%	222.75	9%	222.75	445.50
Total	2,475.00		222.75		222.75	445.50

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

Remarks:

Being sale of hardware material to VH against bill no:16914

dt:12.04.2021 PO:76213 dt:07.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16914	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-04-2021	
				PO No.		76213	
				PO Date.		07-04-2021	
				Req ID		65176	
				Req Date		05-04-2021	
				Loc Req No		180742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		3	205.00	615.00	18	110.70
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		3	125.00	375.00	18	67.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		3	145.00	435.00	18	78.30
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,475.00	445.50
		222.75	222.75	Total Invoice Amount		2,920.50	
Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.							

Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16915

Dated

12-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-Plumbing-GST-18%					7,071.00
	Output CGST					636.39
	Output SGST					636.39
	OIE-Rounded Off					0.22
Total						₹ 8,344.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,071.00	9%	636.39	9%	636.39	1,272.78
Total	7,071.00		636.39		636.39	1,272.78

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

Remarks:

Being sale of plumbing material to VH against bill no:16915

dt:12.04.2021 PO:76241 dt:08.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16915	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		12-04-2021	
				PO No.		76241	
				PO Date.		08-04-2021	
				Req ID		65265	
				Req Date		08-04-2021	
				Loc Req No		180755	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	130.00	650.00	18	117.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,071.00		1,272.78	
636.39				636.39		Total Invoice Amount	
				8,343.78			
Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.							

Rupees : Eight Thousand Three Hundred Forty Three and Paise Seventy Eight Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16916

Dated

12-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Mehta & Modi Reality Kowkur LLP

SY.No,196 Kowkur,Green Wood Heights

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					6,284.00
2	RMS-Sundry purchases-GST-18%(S)					380.00
	Output CGST					599.76
	Output SGST					599.76
	OIE-Rounded Off					0.48
Total						₹ 7,864.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,664.00	9%	599.76	9%	599.76	1,199.52
Total	6,664.00		599.76		599.76	1,199.52

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

Remarks:

Being sale of plumbing material & tefflon tape to GHT against
bill no:16916 dt:12.04.2021 PO:76220 dt:07.04.2021

for Summit Sales LLP

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 : 12-04-2021

Customer Details				Invoice No.		16916	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		12-04-2021	
				PO No.		76220	
				PO Date.		07-04-2021	
				Req ID		65201	
				Req Date		05-04-2021	
				Loc Req No		140518	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
2	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	15	30.00	450.00	18	81.00
3	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		20	7.00	140.00	18	25.20
4	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		6	25.00	150.00	18	27.00
5	6040 - Miscellaneous - Teflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
6	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		8	93.00	744.00	18	133.92
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,664.00	1,199.52
		599.76	599.76	Total Invoice Amount		7,863.52	

Rupees : Seven Thousand Eight Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.

16917

Dated

12-Apr-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					10,200.00
	Output CGST					612.00
	Output SGST					612.00
Total						₹ 11,424.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,200.00	6%	612.00	6%	612.00	1,224.00
Total	10,200.00		612.00		612.00	1,224.00

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

Remarks:

Being sale of electrical wires to GHT against bill no:16917
dt:12.04.2021 PO:76239 dt:08.04.2021

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16917	
Modi Housing Pvt Ltd				Invoice Date.		12-04-2021	
S y No, 196, Kowkur , Hyderabad				PO No.		76239	
				PO Date.		08-04-2021	
				Req ID		65283	
				Req Date		08-04-2021	
GSTIN : 36AADCM5906D1ZP				Loc Req No		140522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8	1275.00	10,200.00	12	1,224.00
	30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,200.00		1,224.00	
Total Invoice Amount				11,424.00			
Rupees : Eleven Thousand Four Hundred Twenty Four Only.							

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	16918	12-Apr-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S)					347.40
2	RMS-Sundry purchases-GST-18%(S)					297.80
	Output CGST					47.64
	Output SGST					47.64
	Less : OIE-Rounded Off					(-)0.48
Total						₹ 740.00

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

Indian Rupees Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	347.40	6%	20.84	6%	20.84	41.68
	297.80	9%	26.80	9%	26.80	53.60
Total	645.20		47.64		47.64	95.28

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

Remarks:

Being sale of stationery items to VH against bill no:16918 dt:12.04.2021 PO:76184 dt:06.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

Summit Sales LLP

#5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-04-2021

Customer Details				Invoice No.		16918	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN: 36AAGFV2068P1Z1				Invoice Date.		12-04-2021	
				PO No.		76184	
				PO Date.		06-04-2021	
				Req ID		65225	
				Req Date		06-04-2021	
				Loc Req No		180747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Cello Blue	9608	12	5.50	66.00	12	7.92
2	7560 - Stationery - other - Pen - NA - nos Cello Black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	19.00	95.00	18	17.10
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	6	6.30	37.80	18	6.80
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				47.64		47.64	
Total Taxable Amount				645.20		95.28	
Total Invoice Amount				740.49			

Rupees : Seven Hundred Fourty and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No. 16919	Dated 14-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					27,948.00
	Output CGST					2,515.32
	Output SGST					2,515.32
	OIE-Rounded Off					0.36
Total						₹ 32,979.00

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

Indian Rupees Thirty Two Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	27,948.00	9%	2,515.32	9%	2,515.32	5,030.64
Total	27,948.00		2,515.32		2,515.32	5,030.64

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16919 dt:14.04.2021 PO:76353 dt:12.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP**OFFICE COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-Apr-21

Customer Details					Invoice No.	16919		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	14-04-2021		
					PO No.	76353		
					PO Date.	12-04-2021		
					Req ID	65323		
					Req Date	09-04-2021		
					Loc Req No	177569		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	32	654.00	20,928.00	18	3,767.04	
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	351.00	7,020.00	18	1,263.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,948.00	5,030.64	
		2,515.32	2,515.32	Total Invoice Amount		32,978.64		
Rupees : Thirty Two Thousand Nine Hundred Seventy Eight and Paise Sixty Four Only.								

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction