Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **16931**	Dated **16-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-Paints GST-18%(S)**					**4,121.90**
	Output CGST					**370.97**
	Output SGST					**370.97**
	OIE-Rounded Off					**0.16**
	Total					**₹ 4,864.00**

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

Indian Rupees Four 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
	4,121.90	9%	370.97	9%	370.97	741.94
Total	**4,121.90**		**370.97**		**370.97**	**741.94**

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

Remarks:
Being sale of painting to MPL-Mayflower Platinum against bill no:16931 dt:16.04.2021 PO:76277 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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

Customer Details	Invoice No.	16931
Modi Properties Pvt.Ltd.	Invoice Date.	16-04-2021
Green Towers,Hyderabad	PO No.	76277
	PO Date.	08-04-2021
	Req ID	65250
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2021
	Loc Req No	182737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,121.90		741.94
	370.97	370.97	Total Invoice Amount	4,863.84		

Rupees : Four Thousand Eight Hundred Sixty Three and Paise Eighty Four 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. **16932**	Dated **16-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-18%(S)**					3,023.00
2	**RMS-Consumables-5%(S)**					**403.20**
	Output CGST					**282.15**
	Output SGST					**282.15**
	OIE-Rounded Off					**0.50**
	Total					**₹ 3,991.00**

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

Indian Rupees Three Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,023.00	9%	272.07	9%	272.07	544.14
	403.20	2.50%	10.08	2.50%	10.08	20.16
Total	**3,426.20**		**282.15**		**282.15**	**564.30**

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

Remarks:
Being sale of consumables to SOV against bill no:16932 dt:16.
04.2021 PO:76358 dt:12.04.2021

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16932
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76358
	PO Date.	12-04-2021
	Req ID	65357
GSTIN : 36ADBFS3288A2Z7	Req Date	12-04-2021
	Loc Req No	156438

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4071 - Consumables - Wiper - Other - nos	9603	8	95.00	760.00	18	136.80
2	4005 - Consumables - Broom with stick - NA - nos		3	115.00	345.00	18	62.10
3	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	80.00	240.00	18	43.20
	Room Freshners						
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
7	4065 - Consumables - Vim bar - NA - nos	3405	6	45.00	270.00	18	48.60
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.80	201.60	5	10.08
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.80	201.60	5	10.08
	White						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,426.20	564.30
	282.15	282.15	Total Invoice Amount	3,990.50	

Rupees : Three Thousand Nine Hundred Ninty 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. **16933**	Dated **16-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-Plumbing-GST-18%**					**3,816.00**
	Output CGST					**343.44**
	Output SGST					**343.44**
	OIE-Rounded Off					**0.12**
	Total					**₹ 4,503.00**

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

Indian Rupees Four Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,816.00	9%	343.44	9%	343.44	686.88
Total	**3,816.00**		**343.44**		**343.44**	**686.88**

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

Remarks:
Being sale of wall hung rag bolts to SOV against bill no:16933 dt:16.04.2021 PO:76309 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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-04-2021

Customer Details	Invoice No.	16933
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76309
	PO Date.	09-04-2021
	Req ID	65313
	Req Date	09-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	156436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	12	318.00	3,816.00	18	686.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,816.00		686.88
	343.44	343.44	Total Invoice Amount	4,502.88		

Rupees : Four Thousand Five Hundred Two and Paise Eighty 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. **16934**	Dated **16-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)**					**8,370.00**
	Output CGST					**502.20**
	Output SGST					**502.20**
	Less : **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 9,374.00**

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

Indian Rupees Nine Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,370.00	6%	502.20	6%	502.20	1,004.40
Total	**8,370.00**		**502.20**		**502.20**	**1,004.40**

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

Remarks:
Being sale of LED lights to SOV against bill no:16934 dt:16.04.
2021 PO:76298 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16934
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Sy No, 291, Phase IX, Cherlapally, Hyderabad	PO No.	76298
	PO Date.	09-04-2021
	Req ID	65285
GSTIN : 36ADBFS3288A2Z7	Req Date	08-04-2021
	Loc Req No	156431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	800.00	4,800.00	12	576.00
	D651265						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	2	1785.00	3,570.00	12	428.40
	Street light 25 w						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,370.00		1,004.40
	502.20	502.20	Total Invoice Amount		9,374.40	

Rupees : Nine Thousand Three Hundred Seventy Four and Paise Fourty 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. **16935**	Dated **16-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-Plumbing-GST-18%**					**10,701.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**570.00**
	Output CGST					**1,014.39**
	Output SGST					**1,014.39**
	OIE-Rounded Off					**0.22**
	Total					**₹ 13,300.00**

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

Indian Rupees Thirteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,271.00	9%	1,014.39	9%	1,014.39	2,028.78
Total	**11,271.00**		**1,014.39**		**1,014.39**	**2,028.78**

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

Remarks:
Being sale of plumbing material & Sundry items to SOV against
bill no:16935 dt:16.04.2021 PO:76333 dt:10.04.2021

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

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Customer Details		
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7	Invoice No.	16935
	Invoice Date.	16-04-2021
	PO No.	76333
	PO Date.	10-04-2021
	Req ID	65314
	Req Date	09-04-2021
	Loc Req No	156435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	15	200.00	3,000.00	18	540.00
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	613.00	1,839.00	18	331.02
3	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	45	50.00	2,250.00	18	405.00
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	5	168.00	840.00	18	151.20
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,014.39	1,014.39	Total Taxable Amount	11,271.00		2,028.78
			Total Invoice Amount	13,299.78		

Rupees : Thirteen Thousand Two Hundred Ninty Nine and Paise Seventy 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. **16936**	Dated **16-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-Plumbing-GST-18%**					**66,715.00**
	Output CGST					**6,004.35**
	Output SGST					**6,004.35**
	OIE-Rounded Off					**0.30**
	Total					**₹ 78,724.00**

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

Indian Rupees Seventy Eight Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,715.00	9%	6,004.35	9%	6,004.35	12,008.70
Total	**66,715.00**		**6,004.35**		**6,004.35**	**12,008.70**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16936
dt:16.04.2021 PO:76293 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16936
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	16-04-2021
	PO No.	76293
	PO Date.	09-04-2021
	Req ID	65243
	Req Date	07-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	36	653.00	23,508.00	18	4,231.44
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	15	180.00	2,700.00	18	486.00
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	18	212.00	3,816.00	18	686.88
5	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	270.00	4,860.00	18	874.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	158.00	1,896.00	18	341.28
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	18	92.00	1,656.00	18	298.08
9	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	12	100.00	1,200.00	18	216.00
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	6	29.00	174.00	18	31.32
11	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	36	350.00	12,600.00	18	2,268.00
12	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	45	76.00	3,420.00	18	615.60
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	30	100.00	3,000.00	18	540.00
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	15	115.00	1,725.00	18	310.50
15							

IGST	CGST	SGST			
			Total Taxable Amount	66,715.00	12,008.70
	6,004.35	6,004.35	Total Invoice Amount	78,723.70	

Rupees : Seventy Eight Thousand Seven Hundred Twenty 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. **16937**	Dated **16-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-Plumbing-GST-18%**					**12,642.00**
2	**RMS-Door, door frames & hardware-GST-18%(S)**					**489.00**
	Output CGST					**1,181.79**
	Output SGST					**1,181.79**
	OIE-Rounded Off					**0.42**
	Total					**₹ 15,495.00**

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

Indian Rupees Fifteen Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,131.00	9%	1,181.79	9%	1,181.79	2,363.58
Total	**13,131.00**		**1,181.79**		**1,181.79**	**2,363.58**

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

Remarks:
Being sale of plumbing & hardware material to SOV against bill no:16937 dt:16.04.2021 PO:76293 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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No. 16937
Silver Oak Villas LLP	Invoice Date. 16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No. 76293
	PO Date. 09-04-2021
	Req ID 65243
GSTIN : 36ADBFS3288A2Z7	Req Date 07-04-2021
	Loc Req No 183570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	12	142.00	1,704.00	18	306.72
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	18	92.00	1,656.00	18	298.08
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	12	22.00	264.00	18	47.52
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	3	437.00	1,311.00	18	235.98
5	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	30	31.00	930.00	18	167.40
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	30	30.00	900.00	18	162.00
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	21.00	1,260.00	18	226.80
8	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	37.00	555.00	18	99.90
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	180.00	1,080.00	18	194.40
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	120.00	360.00	18	64.80
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	3	105.00	315.00	18	56.70
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	3	58.00	174.00	18	31.32
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	12	91.00	1,092.00	18	196.56
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	9	170.00	1,530.00	18	275.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,131.00	2,363.58
	1,181.79	1,181.79	Total Invoice Amount	15,494.58	

Rupees : Fifteen Thousand Four Hundred Ninty Four and Paise Fifty 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. **16938**	Dated **16-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-Sundry purchases-GST-18%(S)**					**1,823.40**
2	**RMS-Sundry purchases-GST-12%(S)**					**544.80**
	Output CGST					**196.80**
	Output SGST					**196.80**
	OIE-Rounded Off					**0.20**
	Total					**₹ 2,762.00**

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

Indian Rupees Two Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,823.40	9%	164.11	9%	164.11	328.22
	544.80	6%	32.69	6%	32.69	65.38
Total	**2,368.20**		**196.80**		**196.80**	**393.60**

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

Remarks:
Being sale of stationery to SOV against bill no:16938 dt:16.04.
2021 PO:76401 dt:15.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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

Customer Details	Invoice No.	16938
Silver Oak Villas LLP	Invoice Date.	16-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76401
	PO Date.	15-04-2021
	Req ID	65380
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	10	21.00	210.00	18	37.80
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	3	195.00	585.00	18	105.30
4	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
5	7512 - Stationery - other - CD Marker - NA - nos	9608	12	18.90	226.80	12	27.22
6	7529 - Stationery - other - File Folders - NA - nos Blue		24	5.50	132.00	18	23.76
7	7538 - Stationery - other - L - File Folders - NA - nos		21	8.40	176.40	18	31.76
8	7505 - Stationery - other - Binder Clips - other - Small	8305	12	20.00	240.00	18	43.20
9	7505 - Stationery - other - Binder Clips - other - Medium	8305	12	20.00	240.00	18	43.20
10	7505 - Stationery - other - Binder Clips - other - Large	8305	12	20.00	240.00	18	43.20
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,368.20		393.60
	196.80	196.80	Total Invoice Amount	2,761.79		

Rupees : Two Thousand Seven Hundred Sixty One and Paise Seventy 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. **16939**	Dated **16-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%**					**29,150.00**
	Output CGST					**2,623.50**
	Output SGST					**2,623.50**
	Total					**₹ 34,397.00**

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

Indian Rupees Thirty Four Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,150.00	9%	2,623.50	9%	2,623.50	5,247.00
Total	**29,150.00**		**2,623.50**		**2,623.50**	**5,247.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Forty Seven Only**

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum
against bill no:16939 dt:16.04.2021 PO:76323 dt:10.04.2021

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

Customer Details	Invoice No.	16939
Modi Properties Private Limited,.	Invoice Date.	16-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76323
	PO Date.	10-04-2021
	Req ID	65324
	Req Date	09-04-2021
GSTIN : 36AABCM4761E1ZM	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	100	210.00	21,000.00	18	3,780.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	22	8.00	176.00	18	31.68
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	18	8.00	144.00	18	25.92
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20
6	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT 3/4"		30	13.00	390.00	18	70.20
7	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	480.00	4,800.00	18	864.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,150.00		5,247.00
	2,623.50	2,623.50	Total Invoice Amount	34,397.00		

Rupees : Thirty Four Thousand Three Hundred Ninty Seven 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. **16940**	Dated **16-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%**					**22,572.00**
	Output CGST					**2,031.48**
	Output SGST					**2,031.48**
	OIE-Rounded Off					**0.04**
	Total					**₹ 26,635.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Six Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,572.00	9%	2,031.48	9%	2,031.48	4,062.96
Total	**22,572.00**		**2,031.48**		**2,031.48**	**4,062.96**

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

Remarks:
Being sale of plumbing material to MPL-Mayflower Platinum against bill no:16940 dt:16.04.2021 PO:76353 dt:12.04.2021

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 OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16940
Modi Properties Private Limited,.	Invoice Date.	16-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76353
	PO Date.	12-04-2021
	Req ID	65323
GSTIN : 36AABCM4761E1ZM	Req Date	09-04-2021
	Loc Req No	177569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		27	184.00	4,968.00	18	894.24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	130.00	2,600.00	18	468.00
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		28	342.00	9,576.00	18	1,723.68
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	20	113.00	2,260.00	18	406.80
5	7211 - Plumbing - PVC - Double Socket Pipe 6ft - 3		12	264.00	3,168.00	18	570.24
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,572.00		4,062.96
	2,031.48	2,031.48	Total Invoice Amount	26,634.96		

Rupees : Twenty Six Thousand Six Hundred Thirty Four and Paise Ninty 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. **16941**	Dated **16-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-Consumables-18%(S)**					**870.00**
2	**RMS-Paints GST-18%(S)**					**3,307.50**
	Output CGST					**375.98**
	Output SGST					**375.98**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 4,929.00**

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

Indian Rupees Four Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,177.50	9%	375.98	9%	375.98	751.96
Total	**4,177.50**		**375.98**		**375.98**	**751.96**

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

Remarks:
Being sale of Sponges & Wall Care Putti to VH against bill no:16941 dt:16.04.2021 PO:76256 dt:08.4.21

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

Customer Details	Invoice No.	16941
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,177.50		751.96
	375.98	375.98	Total Invoice Amount	4,929.45		

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five 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. **16942**	Dated **16-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-Sundry purchases-GST-12%(S)**					**410.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**57.00**
	Output CGST					**29.73**
	Output SGST					**29.73**
	Less : **OIE-Rounded Off**					**(-)0.46**
	Total					**₹ 526.00**

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

Indian Rupees Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	410.00	6%	24.60	6%	24.60	49.20
	57.00	9%	5.13	9%	5.13	10.26
Total	**467.00**		**29.73**		**29.73**	**59.46**

Tax Amount (in words) : **Indian Rupees Fifty Nine and Forty Six paise Only**

Remarks:
Being sale of stationery to GHT against bill no:16942 dt:16.
042021 PO:76264 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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

Customer Details	Invoice No.	16942
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76264
	PO Date.	08-04-2021
	Req ID	65239
	Req Date	07-04-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Bluc						
2	7544 - Stationery - other - Marker - NA - nos	9608	20	16.00	320.00	12	38.40
	Black						
3	7587 - Stationery - other - Sketch Pen - NA - pkts	9608	1	20.00	20.00	12	2.40
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	3	19.00	57.00	18	10.26
	Small						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	467.00		59.46
	29.73	29.73	Total Invoice Amount	526.46		

Rupees : Five Hundred Twenty Six and Paise Fourty 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. **16943**	Dated **16-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-Equipment-GST-18%(S)**					**7,632.00**
	Output CGST					**686.88**
	Output SGST					**686.88**
	OIE-Rounded Off					**0.24**
	Total					**₹ 9,006.00**

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

Indian Rupees Nine Thousand Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,632.00	9%	686.88	9%	686.88	1,373.76
Total	**7,632.00**		**686.88**		**686.88**	**1,373.76**

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

Remarks:
Being sale of equipment to GHT against bill no:16943 dt:16.04.
2021 PO:76431 dt:16.04.2021

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16943
Mehta & Modi Realty Kowkur LLP	Invoice Date.	16-04-2021
Sy No. 196, Kowkur, Hyderabad	PO No.	76431
	PO Date.	16-04-2021
	Req ID	64026
	Req Date	17-02-2021
GSTIN : 36ABLFM7631F1Z3	Loc Req No	140436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		3	2544.00	7,632.00	18	1,373.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,632.00		1,373.76
	686.88	686.88	Total Invoice Amount	9,005.76		

Rupees : Nine Thousand Five and Paise Seventy 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. **16944**	Dated **16-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-Plumbing-GST-18%**					**49,743.00**
	Output CGST					**4,476.87**
	Output SGST					**4,476.87**
	OIE-Rounded Off					**0.26**
	Total					**₹ 58,697.00**

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

Indian Rupees Fifty Eight Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,743.00	9%	4,476.87	9%	4,476.87	8,953.74
Total	**49,743.00**		**4,476.87**		**4,476.87**	**8,953.74**

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Fifty Three and Seventy Four paise Only**

Remarks:
Being sale of plumbing material to VH against bill no:16944 dt:16.04.2021 PO:76432 dt:16.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16944
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2695.00	29,645.00	18	5,336.10
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	525.00	6,300.00	18	1,134.00
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
6	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
	F20003						
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,743.00	8,953.74
	4,476.87	4,476.87	Total Invoice Amount	58,696.74	

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy 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. **16945**	Dated **16-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-Plumbing-GST-18%**					**20,472.00**
	Output CGST					**1,842.48**
	Output SGST					**1,842.48**
	OIE-Rounded Off					**0.04**
	Total					**₹ 24,157.00**

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

Indian Rupees Twenty Four Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,472.00	9%	1,842.48	9%	1,842.48	3,684.96
Total	**20,472.00**		**1,842.48**		**1,842.48**	**3,684.96**

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

Remarks:
Being sale of plumbing material to VH against bill no:16945
dt:16.04.2021 PO:76430 dt:15.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16945
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76430
	PO Date.	15-04-2021
SY.no.193	Req ID	65407
	Req Date	16-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	1090.00	10,900.00	18	1,962.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	20,472.00	3,684.96
	1,842.48	1,842.48	Total Invoice Amount	24,156.96	

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty 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. **16946**	Dated **17-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Consumables-18%(S)**					**870.00**
	Output CGST					**78.30**
	Output SGST					**78.30**
	OIE-Rounded Off					**0.40**
	Total					**₹ 1,027.00**

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

Indian Rupees One Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	870.00	9%	78.30	9%	78.30	156.60
Total	**870.00**		**78.30**		**78.30**	**156.60**

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

Remarks:
Being sale of consumables to AGH against bill no:16946 dt:17.
04.2021 PO:76260 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16946
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-04-2021
	PO No.	76260
	PO Date.	08-04-2021
	Req ID	65291
GSTIN : 36ABCFM6774G2ZZ	Req Date	08-04-2021
	Loc Req No	165342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2							
3							
4							
5							
6							
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8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	870.00		156.60
	78.30	78.30	Total Invoice Amount	1,026.60		

Rupees : One Thousand Twenty Six 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. **16947**	Dated **17-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-Door, door frames & hardware-GST-18%(S)**					**625.00**
2	**RMS-Plumbing-GST-18%**					**350.00**
	Output CGST					**87.75**
	Output SGST					**87.75**
	OIE-Rounded Off					**0.50**
	Total					**₹ 1,151.00**

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

Indian Rupees One Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	975.00	9%	87.75	9%	87.75	175.50
Total	**975.00**		**87.75**		**87.75**	**175.50**

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

Remarks:
Being sale of hardware & plumbing material to SOV against bill no:16947 dt:17.04.2021 PO:76407 dt:16.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16947
Silver Oak Villas LLP	Invoice Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76407
	PO Date.	16-04-2021
	Req ID	65371
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		5	125.00	625.00	18	112.50
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	70.00	350.00	18	63.00
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

Rupees : One Thousand One Hundred Fifty 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. **16948**	Dated **17-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-Paints Gst-28% (S)**					**1,527.75**
2	**RMS-Paints GST-18%(S)**					**400.00**
3	**RMS-Consumables-18%(S)**					**1,044.00**
	Output CGST					**343.85**
	Output SGST					**343.85**
	Less : **OIE-Rounded Off**					**(-)0.45**
	Total					**₹ 3,659.00**

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

Indian Rupees Three Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,527.75	14%	213.89	14%	213.89	427.78
	1,444.00	9%	129.96	9%	129.96	259.92
Total	**2,971.75**		**343.85**		**343.85**	**687.70**

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

Remarks:
Being sale of white cement & consumables to SOV against bill no:16948 dt:17.04.2021 PO:76399 dt:15.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAXINVOICE

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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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16948
Silver Oak Villas LLP	Invoice Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76399
	PO Date.	15-04-2021
	Req ID	65371
	Req Date	14-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.25	1,527.75	28	427.76
2	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	4041 - Consumables - Mopping stick - NA - nos	9603	4	126.00	504.00	18	90.72
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	12	24.00	288.00	18	51.84
6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,971.75		687.68
	343.84	343.84	Total Invoice Amount	3,659.44		

Rupees : Three Thousand Six Hundred Fifty Nine and Paise Fourty Four 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. **16949**	Dated **17-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-Plumbing-GST-18%**					**9,100.00**
	Output CGST					**819.00**
	Output SGST					**819.00**
	Total					**₹ 10,738.00**

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

Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,100.00	9%	819.00	9%	819.00	1,638.00
Total	**9,100.00**		**819.00**		**819.00**	**1,638.00**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16949
dt:17.04.2021 PO:76356 dt:12.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	16949
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76356
	PO Date.	12-04-2021
	Req ID	65356
	Req Date	12-04-2021
GSTIN : 36ADBFS3288A2Z7	Loc Req No	183575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	160	40.00	6,400.00	18	1,152.00
3							
4							
5							
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7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,100.00	1,638.00
	819.00	819.00	Total Invoice Amount	10,738.00	

Rupees : Ten Thousand Seven Hundred Thirty 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. **16950**	Dated **17-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Sundry purchases-GST-12%(S)**					**574.00**
2	**RMS-Sundry purchases-GST-18%(S)**					**15.00**
	Output CGST					**35.79**
	Output SGST					**35.79**
	OIE-Rounded Off					**0.42**
	Total					**₹ 661.00**

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

Indian Rupees Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	574.00	6%	34.44	6%	34.44	68.88
	15.00	9%	1.35	9%	1.35	2.70
Total	**589.00**		**35.79**		**35.79**	**71.58**

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

Remarks:
Being sale of stationery to AGH against bill no:16950 dt:17.04.
2021 PO:76263 dt:08.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16950
Modi Reality (Miryalguda) LLP	Invoice Date.	17-04-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	76263
	PO Date.	08-04-2021
	Req ID	65290
	Req Date	08-04-2021
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
	Black						
2	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Blue						
3	7544 - Stationery - other - Marker - NA - nos	9608	5	16.00	80.00	12	9.60
	Red						
4	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
5	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Black						
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7523 - Stationery - other - Eraser - NA - nos		10	1.50	15.00	18	2.70
8	7585 - Stationery - other - Sharpner - NA - nos	8214	10	3.00	30.00	12	3.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	589.00	71.58
	35.79	35.79	Total Invoice Amount	660.58	

Rupees : Six Hundred Sixty and Paise Fifty Eight 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. **16951**	Dated **17-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Modi Realty Miryalguda LLp** 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical-12% (S)**					**1,280.00**
	Output CGST					**76.80**
	Output SGST					**76.80**
	OIE-Rounded Off					**0.40**
	Total					**₹ 1,434.00**

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

Indian Rupees One Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,280.00	6%	76.80	6%	76.80	153.60
Total	**1,280.00**		**76.80**		**76.80**	**153.60**

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

Remarks:
Being sale of electrical items to AGH against bill no:16951 dt:17.04.2021 PO:76126 dt:02.04.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16951
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	17-04-2021
	PO No.	76126
	PO Date.	02-04-2021
	Req ID	65158
GSTIN : 36ABCFM6774G2ZZ	Req Date	02-04-2021
	Loc Req No	165339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1	1280.00	1,280.00	12	153.60
	30 w						
2							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,280.00		153.60
	76.80	76.80	Total Invoice Amount	1,433.60		

Rupees : One Thousand Four Hundred Thirty Three 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. **16952**	Dated **17-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Shaik Ameer Ali** SY NO:786 AVR Gulmohar Homes, Miryalaguda 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-Paints GST-18%(S)**					**8,536.50**
	Output CGST					**768.29**
	Output SGST					**768.29**
	Less : **OIE-Rounded Off**					**(-)0.08**
	Total					**₹ 10,073.00**

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

Indian Rupees Ten Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,536.50	9%	768.29	9%	768.29	1,536.58
Total	**8,536.50**		**768.29**		**768.29**	**1,536.58**

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

Remarks:
Being sale of lappam to Shaik Ameer Ali against bill no:16952
dt:17.04.2021 PO:76259 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

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16952
Shaik Ameer Ali	Invoice Date.	17-04-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda	PO No.	76259
	PO Date.	08-04-2021
	Req ID	65288
	Req Date	08-04-2021
GSTIN : 36KNCPS4339M1Z8	Loc Req No	165344

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	284.55	8,536.50	18	1,536.56
	NCL						
2							
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,536.50		1,536.56
	768.28	768.28	Total Invoice Amount	10,073.07		

Rupees : Ten Thousand Seventy Three and Paise Seven 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. **16953**	Dated **17-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-Plumbing-GST-18%**					**37,754.00**
	Output CGST					**3,397.86**
	Output SGST					**3,397.86**
	OIE-Rounded Off					**0.28**
	Total					**₹ 44,550.00**

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

Indian Rupees Forty Four Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	37,754.00	9%	3,397.86	9%	3,397.86	6,795.72
Total	**37,754.00**		**3,397.86**		**3,397.86**	**6,795.72**

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

Remarks:
Being sale of plumbing material to SOV against bill no:16953 dt:17.04.2021 PO:76413 dt:16.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

OFFICE COPY

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

Customer Details		
Silver Oak Villas LLP	Invoice No.	16953
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	17-04-2021
	PO No.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	60	210.00	12,600.00	18	2,268.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	90	40.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	47.00	940.00	18	169.20
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	10	50.00	500.00	18	90.00
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		2	75.00	150.00	18	27.00
9	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		2	110.00	220.00	18	39.60
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	6.00	600.00	18	108.00
11	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	12	8.00	96.00	18	17.28
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	2	99.00	198.00	18	35.64
13	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	30	480.00	14,400.00	18	2,592.00
14	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	40	47.00	1,880.00	18	338.40
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		10	60.00	600.00	18	108.00

IGST	CGST	SGST			
			Total Taxable Amount	37,754.00	6,795.72
	3,397.86	3,397.86	Total Invoice Amount	44,549.72	

Rupees : Fourty Four Thousand Five Hundred Fourty Nine and Paise Seventy 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. **16954**	Dated **17-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-Plumbing-GST-18%**					**13,412.00**
	Output CGST					**1,207.08**
	Output SGST					**1,207.08**
	Less : **OIE-Rounded Off**					**(-)0.16**
	Total					**₹ 15,826.00**

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

Indian Rupees Fifteen Thousand Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,412.00	9%	1,207.08	9%	1,207.08	2,414.16
Total	**13,412.00**		**1,207.08**		**1,207.08**	**2,414.16**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fourteen and Sixteen paise Only**

Remarks:
Being sale of plumbing material to SOV against bill no:16954 dt:17.04.2021 PO:76413 dt:16.04.2021

for Summit Sales LLP

Prepared by   Verified by   Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16954
Silver Oak Villas LLP	Invoice Date.	17-04-2021
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	PO No.	76413
	PO Date.	16-04-2021
	Req ID	65378
GSTIN : 36ADBFS3288A2Z7	Req Date	14-04-2021
	Loc Req No	183578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		12	102.00	1,224.00	18	220.32
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	2	329.00	658.00	18	118.44
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	12	79.00	948.00	18	170.64
4	10082 - Plumbing - CPVC - CPVC Female adapter - FTA 34"	39174000	4	116.00	464.00	18	83.52
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 3/4"		2	55.00	110.00	18	19.80
6	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		4	25.00	100.00	18	18.00
7	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	12	364.00	4,368.00	18	786.24
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	255.00	1,020.00	18	183.60
10	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	95.00	1,140.00	18	205.20
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	20	19.00	380.00	18	68.40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	30	7.00	210.00	18	37.80
13	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		30	7.00	210.00	18	37.80
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	20	99.00	1,980.00	18	356.40
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,412.00	2,414.16
	1,207.08	1,207.08	Total Invoice Amount	15,826.16	

Rupees : Fifteen Thousand Eight Hundred Twenty Six and Paise Sixteen 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. **16955**	Dated **17-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-Door, door frames & hardware-GST-18%(S)**					**2,379.60**
	Output CGST					**214.16**
	Output SGST					**214.16**
	OIE-Rounded Off					**0.08**
	Total					**₹ 2,808.00**

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

Indian Rupees Two Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,379.60	9%	214.16	9%	214.16	428.32
Total	**2,379.60**		**214.16**		**214.16**	**428.32**

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

Remarks:
Being sale of MDF board to GMR against bill no:16955 dt:17.
04.2021 PO:76361 dt:12.04.2021

for Summit Sales LLP

Prepared by Verified by Authorised Signatory

TAX INVOICE

Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16955
Modi Reality Mallapur LLP	Invoice Date.	17-04-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	76361
	PO Date.	12-04-2021
	Req ID	65318
	Req Date	09-04-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2368 - Carpentry - wood - MDF Board - 7.5 MM - sft		72	33.05	2,379.60	18	428.32
	6'X4'- 3 NOS						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,379.60		428.32
	214.16	214.16	Total Invoice Amount	2,807.93		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction