

Summit Sales LLPM G Road, Ranigunj
Secunderabad**Sales Register**

1-Sep-21 to 9-Sep-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
1-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19083	77,261.00	
1-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19084	1,32,784.00	
1-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19085	37,472.00	
1-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19086	3,903.00	
1-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19087	2,643.00	
1-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19088	5,204.00	
1-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19089	2,450.00	
1-Sep-21	MSUP-Aedis Developers LLP	Sales	19090	4,419.00	
1-Sep-21	MSUP-Aedis Developers LLP	Sales	19091	6,523.00	
1-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19092	29,150.00	
1-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19093	2,988.00	
1-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19094	3,826.00	
1-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19095	9,204.00	
1-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19096	35,188.00	
1-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19097	1,308.00	
1-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19098	1,357.00	
1-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19099	10,739.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19100	8,235.00	
2-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19101	37,949.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19102	46,295.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19103	66,212.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19104	33,106.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19105	33,106.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19106	47,578.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19107	23,016.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19108	43,353.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19109	18,210.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19110	10,858.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19111	18,096.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19112	4,602.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19113	1,78,984.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19114	16,411.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19115	9,416.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19116	3,275.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19117	14,160.00	
2-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19118	15,800.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19119	456.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19120	2,924.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19121	5,150.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19122	40,807.00	
2-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19123	32,306.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19124	3,965.00	
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19125	8,660.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19126	7,198.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19127	5,431.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19128	2,512.00	
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19129	1,459.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19130	5,309.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19131	297.00	
2-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19132	307.00	
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19133	430.00	

Carried Over

11,12,292.00

continued ...

Summit Sales LLP

Sales Register : 1-Sep-21 to 9-Sep-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			11,12,292.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19134	44,904.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19135	30,602.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19136	17,019.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19137	38,005.00	
2-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19138	6,626.00	
2-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19139	4,230.00	
2-Sep-21	MSUP-Aedis Developers LLP	Sales	19140	1,180.00	
3-Sep-21	MSUP-Serene Constructions LLP	Sales	19141	15,517.00	
3-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19142	45,718.00	
3-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19143	63,437.00	
3-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19144	3,540.00	
3-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19145	5,664.00	
3-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19146	5,204.00	
3-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19147	5,204.00	
3-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19148	420.00	
3-Sep-21	MSUP-Nilgiri Estates	Sales	19149	1,098.00	
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19150	2,450.00	
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19151	12,497.00	
3-Sep-21	MSUP-Vista Homes	Sales	19152	10,720.00	
3-Sep-21	MSUP-Vista Homes	Sales	19153	20,733.00	
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19154	2,067.00	
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19155	6,702.00	
3-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19156	14,160.00	
3-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19157	8,698.00	
3-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19158	3,16,555.00	
3-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19159	30,383.00	
3-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19160	11,598.00	
3-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19161	16,419.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19162	7,823.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19163	1,41,869.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19164	10,201.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19165	8,555.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19166	15,090.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19167	1,34,238.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19168	54,141.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19169	26,426.00	
4-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19170	915.00	
4-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19171	37,033.00	
4-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19172	58,522.00	
4-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19173	5,758.00	
4-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19174	12,390.00	
6-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19175	32,942.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19176	58,867.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19177	50,037.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19178	1,55,998.00	
6-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19179	28,816.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19180	73,584.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19181	2,632.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19182	4,163.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19183	8,042.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19184	1,534.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19185	1,805.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19186	44,363.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19187	10,284.00	

Carried Over

28,39,670.00

continued ...

Summit Sales LLP

Sales Register : 1-Sep-21 to 9-Sep-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			28,39,670.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19188	44,150.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19189	3,505.00	
6-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19190	23,288.00	
6-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19191	20,494.00	
6-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19192	1,147.00	
6-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19193	4,865.00	
6-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19194	5,664.00	
7-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19195	5,197.00	
7-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19196	14,472.00	
7-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19197	2,45,763.00	
7-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19198	25,422.00	
7-Sep-21	MSUP- Mahesh Painting Works	Sales	19199	7,285.00	
7-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19200	19,146.00	
7-Sep-21	MSUP-Aedis Developers LLP	Sales	19201	2,607.00	
7-Sep-21	MSUP-Aedis Developers LLP	Sales	19202	46,328.00	
7-Sep-21	MSUP-Aedis Developers LLP	Sales	19203	5,157.00	
7-Sep-21	MSUP-Aedis Developers LLP	Sales	19204	61,801.00	
8-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19205	11,260.00	
8-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19206	2,606.00	
8-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19207	37,828.00	
8-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19208	30,727.00	
8-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19209	1,408.00	
8-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19210	1,075.00	
8-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19211	18,117.00	
8-Sep-21	MSUP-Kadakhia & Modi Housing	Sales	19212	6,695.00	
8-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19213	9,643.00	
8-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19214	885.00	
9-Sep-21	MSUP-Kadakhia & Modi Housing	Sales	19215	11,998.00	
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19216	45,535.00	
9-Sep-21	MSUP-Kadakhia & Modi Housing	Sales	19217	1,24,986.00	
9-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19218	9,299.00	
9-Sep-21	MSUP-Serene Constructions LLP	Sales	19219	6,162.00	
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19220	36,051.00	
9-Sep-21	MSUP-Aedis Developers LLP	Sales	19221	19,497.00	
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19222	8,372.00	
9-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19223	26,814.00	
9-Sep-21	MSUP-Vista Homes	Sales	19224	1,87,548.00	
9-Sep-21	MSUP-Vista Homes	Sales	19225	6,065.00	
9-Sep-21	MSUP-Vista Homes	Sales	19226	1,15,753.00	
9-Sep-21	MSUP-Nilgiri Estates	Sales	19227	24,051.00	
9-Sep-21	MSUP-Nilgiri Estates	Sales	19228	14,630.00	
9-Sep-21	MSUP-Nilgiri Estates	Sales	19229	443.00	
9-Sep-21	MSUP-Nilgiri Estates	Sales	19230	1,585.00	
9-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19231	2,990.00	
9-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19232	755.00	
9-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19233	1,912.00	
9-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19234	448.00	
9-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19235	1,45,430.00	
9-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19236	11,470.00	
9-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19237	18,609.00	
9-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19238	1,888.00	
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19239	123.00	
9-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19240	5,264.00	
9-Sep-21	MSUP-Aedis Developers LLP	Sales	19241	28,525.00	
	Carried Over			43,52,408.00	

continued ...

Summit Sales LLP

Sales Register : 1-Sep-21 to 9-Sep-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			43,52,408.00	
9-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19242	7,762.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19243	708.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19244	909.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19245	3,776.00	
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19246	2,751.00	
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19247	1,499.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19248	627.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19249	6,182.00	
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19250	2,195.00	
9-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19251	19,163.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19252	6,059.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19253	22,974.00	
9-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19254	1,947.00	
9-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19255	24,052.00	
9-Sep-21	MSUP-Aedis Developers LLP	Sales	19256	743.00	
9-Sep-21	MSUP-Aedis Developers LLP	Sales	19257	7,137.00	
9-Sep-21	MSUP-Aedis Developers LLP	Sales	19258	595.00	
9-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19259	1,888.00	
9-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19260	6,195.00	
9-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19261	3,098.00	
9-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19262	9,336.00	
Total:				44,82,004.00	

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 : 01-09-2021

Customer Details				Invoice No.		19083	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2021	
				PO No.		79882	
				PO Date.		19-08-2021	
				Req ID		68619	
				Req Date		20-08-2021	
				Loc Req No		177936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		15	3366.00	50,490.00	18	9,088.20
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	15	831.00	12,465.00	18	2,243.70
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	15	168.00	2,520.00	18	453.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		65,475.00	11,785.50
		5,892.75	5,892.75	Total Invoice Amount		77,260.50	
Rupees : Seventy Seven Thousand Two Hundred Sixty and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1913 7217 6450
E-Way Bill Date: 01/09/2021 01:09 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/09/2021 01:09 PM [16Kms]
Valid Until: 02/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 19083
Document Date 01/09/2021
Transaction Type: Regular
Value of Goods ₹ 77260.5
HSN Code 6910 - EWC(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19083 & 01/09/2021	CHERLAPALLY	01/09/2021 01:09 PM	36ACQFS2044C1Z7	-	-



191372176450

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19083		Dated 1-Sep-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% OIE-Rounded Off	39172390				65,475.00 5,892.75 5,892.75 0.50
Total						₹ 77,261.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	65,475.00	9%	5,892.75	9%	5,892.75	11,785.50
Total	65,475.00		5,892.75		5,892.75	11,785.50

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

Remarks:
Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19083 Bill dt:01-09-21 PO
no:79882 PO dt:19-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details					Invoice No.		19084	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		01-09-2021	
					PO No.		80027	
					PO Date.		26-08-2021	
					Req ID		68620	
					Req Date		20-08-2021	
					Loc Req No		177935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	15	2700.00	40,500.00	18	7,290.00	
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	1086.60	13,039.20	18	2,347.06	
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	15	362.20	5,433.00	18	977.94	
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	15	493.92	7,408.80	18	1,333.58	
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	15	651.97	9,779.55	18	1,760.32	
6	7042 - Plumbing - CP - Stop Cock - 1/2 in - nos	8481	24	559.77	13,434.48	18	2,418.20	
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	643.86	9,657.90	18	1,738.42	
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	15	75.60	1,134.00	18	204.12	
9	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	15	526.80	7,902.00	18	1,422.36	
10	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	15	202.00	3,030.00	18	545.40	
11	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	24	50.40	1,209.60	18	217.72	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		112,528.53	20,255.12	
		10,127.56	10,127.56	Total Invoice Amount		132,783.67		
Rupees : One Lakh(s) Thirty Two Thousand Seven Hundred Eighty Three and Paise Sixty Seven Only.								

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LLP
161372189701

e-Way Bill



E-Way Bill No: 1613 7218 9701
E-Way Bill Date: 01/09/2021 01:37 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 01/09/2021 01:37 PM [16Kms]
Valid Until: 02/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 19084
Document Date 01/09/2021
Transaction Type: Regular
Value of Goods 132783.67
HSN Code 8481 - WALL MIXER(+10)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19084 & 01/09/2021	CHERLAPALLY	01/09/2021 01:37 PM	36ACQFS2044C1Z7	-	-



161372189701

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19084	Dated 1-Sep-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% OIE-Rounded Off	39172390				1,12,528.53 10,127.57 10,127.57 0.33
	Output CGST Output SGST					
Total						₹ 1,32,784.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,12,528.53	9%	10,127.57	9%	10,127.57	20,255.14
Total	1,12,528.53		10,127.57		10,127.57	20,255.14

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

Remarks:

Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19084 Bill dt:01-09-21 PO
no:80027 PO dt:26-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19085	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-09-2021	
				PO No.		80027	
				PO Date.		26-08-2021	
				Req ID		68620	
				Req Date		20-08-2021	
				Loc Req No		177935	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	75.60	1,814.40	18	326.58
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	16.80	1,008.00	18	181.44
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	21.00	315.00	18	56.70
4	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	15	1288.00	19,320.00	18	3,477.60
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	15	317.00	4,755.00	18	855.90
6	7023 - Plumbing - CP - Bib cock - other - nos Long Body	8481	6	757.30	4,543.80	18	817.88
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		31,756.20	5,716.10
		2,858.05	2,858.05	Total Invoice Amount		37,472.31	
Rupees : Thirty Seven Thousand Four Hundred Seventy Two and Paise Thirty 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 State Name : Telangana, Code : 36		Invoice No. 19085	Dated 1-Sep-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%	39172390				30,748.20
2	RMS-Sundry purchases-GST-18%(S)					1,008.00
	Output CGST					2,858.06
	Output SGST					2,858.06
	Less : OIE-Rounded Off					(-)0.32
Total						₹ 37,472.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	30,748.20	9%	2,767.34	9%	2,767.34	5,534.68
	1,008.00	9%	90.72	9%	90.72	181.44
Total	31,756.20		2,858.06		2,858.06	5,716.12

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

Remarks:
Being Sale Of Plumbing&Sundry Purchases Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19085
Bill dt:01-09-21 PO no:80027 PO dt:26-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 COPYEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19086	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		01-09-2021	
				PO No.		80089	
				PO Date.		30-08-2021	
				Req ID		68703	
				Req Date		24-08-2021	
				Loc Req No		186052	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8187 * Steel * other - MS Light Stand - NA - Nos	7216	7	472.50	3,307.50	18	595.36
	STD						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
297.68				297.68		Total Taxable Amount	
Total Invoice Amount				3,307.50		595.36	
Total Invoice Amount				3,902.85			
Rupees : Three Thousand Nine Hundred Two and Paise Eighty 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 State Name : Telangana, Code : 36		Invoice No. 19086 Dated 1-Sep-21	
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 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-Steel GST-18%(S) OIE-Rounded Off	72141091				3,307.50 297.68 297.68 0.14
	Output CGST Output SGST					
Total						₹ 3,903.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	3,307.50	9%	297.68	9%	297.68	595.36
Total	3,307.50		297.68		297.68	595.36

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

Remarks:
Being Sale Of Steel Material To Modi Constructions&Realtors LLP Against Bill no:19086 Bill dt:01-09-21 PO no:80089 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.		19087	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		01-09-2021	
				PO No.		79647	
				PO Date.		13-08-2021	
				Req ID		68359	
				Req Date		11-08-2021	
				Loc Req No		94858	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2230 - Carpentry - wood - Plywood - 8mm - sft		64	35.00	2,240.00	18	403.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
201.60				201.60		Total Taxable Amount	
Total Invoice Amount				2,643.20		403.20	

Rupees : Two Thousand Six Hundred Forty Three 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 State Name : Telangana, Code : 36		Invoice No. 19087		Dated 1-Sep-21	
Buyer (Bill to) MSUP- Modi Constructions & Realtors LLP Sy No.230 to 243, Plot No 11, Thurkapally, Shameerpet Hyderabad GSTIN/UIN : 36ABJFM5257F1Z3 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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					2,240.00 201.60 201.60 (-)0.20
Total						₹ 2,643.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,240.00	9%	201.60	9%	201.60	403.20
Total	2,240.00		201.60		201.60	403.20

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

Remarks:
Being Sale Of Hardware Material To Modi Constructions & Realtors LLP Against Bill no:19087 Bill dt:01-09-21 PO no:79647 PO dt:13-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19088	
Silver Oak Villas LLP				Invoice Date.		01-09-2021	
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.		80138	
GSTIN : 36ADBFS3288A2Z7				PO Date.		30-08-2021	
				Req ID		68682	
				Req Date		24-08-2021	
				Loc Req No		183644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9514 - Tools - Cube testing moulds - 6 In - nos	9021	6	735.00	4,410.00	18	793.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
396.90				396.90		Total Taxable Amount	
Total Invoice Amount				4,410.00		793.80	
Total Invoice Amount				5,203.80			
Rupees : Five Thousand Two Hundred Three 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19088</td> <td style="width: 50%;">Dated 1-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19088	Dated 1-Sep-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	
Invoice No. 19088	Dated 1-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tools-GST-18%(S) OIE-Rounded Off	Output CGST Output SGST				4,410.00 396.90 396.90 0.20
Total						₹ 5,204.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,410.00	9%	396.90	9%	396.90	793.80
Total	4,410.00		396.90		396.90	793.80

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

Remarks:

Being Sale Of Tools Material To Silver Oak Villas LLP Against
Bill no:19088 Bill dt:01-09-21 PO no:80138 PO dt:30-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.	19089			
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.	01-09-2021			
				PO No.	80111			
				PO Date.	30-08-2021			
				Req ID	68857			
				Req Date	30-08-2021			
				Loc Req No	183647			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6217 - Miscellaneous - FRP Tadm - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				186.84		186.84		
Total Taxable Amount				2,076.00		373.68		
Total Invoice Amount						2,449.68		
Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty 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 State Name : Telangana, Code : 36		Invoice No. 19089	Dated 1-Sep-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-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					2,076.00 186.84 186.84 0.32
Total						₹ 2,450.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,076.00	9%	186.84	9%	186.84	373.68
Total	2,076.00		186.84		186.84	373.68

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

Remarks:

Being Sale Of Sundry Purchases Material To Silver Oak Villas LLP Against Bill no:19089 Bill dt:01-09-21 Po no:80111 PO dt:30-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19090	
Aedis Developers LLP				Invoice Date.		01-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad				PO No.		80120	
				PO Date.		30-08-2021	
				Req ID		68805	
				Req Date		27-08-2021	
GSTIN : 36ABPFA0002Q1ZD				Loc Req No		100458	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	70.00	1,400.00	18	252.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	15	85.00	1,275.00	18	229.50
3	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	107.00	1,070.00	18	192.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,745.00		674.10
	337.05	337.05	Total Invoice Amount		4,419.10		
Rupees : Four Thousand Four Hundred Nineteen 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19090</td> <td style="width: 50%;">Dated 1-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19090	Dated 1-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19090	Dated 1-Sep-21								
Delivery Note	Mode/Terms of Payment								
Reference No. & Date.	Other References								
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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% Less : OIE-Rounded Off	39172390				3,745.00 337.05 337.05 (-)0.10
	Output CGST					337.05
	Output SGST					(-)0.10
	Total					₹ 4,419.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	3,745.00	9%	337.05	9%	337.05	674.10
Total	3,745.00		337.05		337.05	674.10

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

Remarks:

Being Sale Of Plumbing Material To Aedis Developers LLP
Against Bill no:19090 Bill dt:01-09-21 PO no:80120 PO dt:20-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.		19091	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		01-09-2021	
				PO No.		80122	
				PO Date.		30-08-2021	
				Req ID		68821	
				Req Date		27-08-2021	
				Loc Req No		100459	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	12	147.00	1,764.00	18	317.52
2	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	15	80.00	1,200.00	18	216.00
3	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		3	44.00	132.00	18	23.76
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96
6	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				497.52		497.52	
Total Taxable Amount				5,528.00		995.04	
Total Invoice Amount						6,523.04	
Rupees : Six Thousand Five Hundred Twenty Three and Paise 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
State Name : Telangana, Code : 36

Invoice No. 19091	Dated 1-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Less : OIE-Rounded Off	39172390 Output CGST Output SGST				5,528.00 497.52 497.52 (-)0.04
Total						₹ 6,523.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Five Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172390	5,528.00	9%	497.52	9%	497.52	995.04
Total	5,528.00		497.52		497.52	995.04

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

Remarks:

Being Sale Of Plumbing Material To Aedis Developers LLP
Against Bill no:19091 Bill dt:01-09-21 PO no:80122 PO dt:30-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.		19092	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021	
				PO No.		80115	
				PO Date.		30-08-2021	
				Req ID		68808	
				Req Date		27-08-2021	
				Loc Req No		163764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	605.00	6,050.00	18	1,089.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	324.00	3,240.00	18	583.20
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	93.00	1,395.00	18	251.10
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		15	70.00	1,050.00	18	189.00
5	7229 - Plumbing - PVC - Nahani Trap without jali - 4 4" X 3"		12	85.00	1,020.00	0	0.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	15	54.00	810.00	18	145.80
7	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	70.00	1,050.00	18	189.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	15	57.00	855.00	18	153.90
9	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		40	26.00	1,040.00	18	187.20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos 50mm	39174000	36	104.00	3,744.00	18	673.92
11	10190 - Plumbing - PVC - Tee - NA - Nos 50mm	3917	20	35.00	700.00	18	126.00
12	10186 - Plumbing - PVC - End Cap - NA - Nos 50mm		25	11.00	275.00	18	49.50
13	10185 - Plumbing - PVC - Elbow - NA - Nos 63mm		30	41.00	1,230.00	18	221.40
14	10253 - Plumbing - CPVC - CPVC Reducer MTA -		25	74.00	1,850.00	18	333.00
15	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
IGST				CGST		SGST	
				2,145.51		2,145.51	
Total Taxable Amount				24,859.00		4,291.02	
Total Invoice Amount						29,150.02	
Rupees : Twenty Nine Thousand One Hundred Fifty and Paise 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 State Name : Telangana, Code : 36		Invoice No. 19092 Dated 1-Sep-21	
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		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%	39172390				23,839.00
2	RMS-Plumbing-GST-Nil Rated					1,020.00
	Output CGST					2,145.51
	Output SGST					2,145.51
	Less : OIE-Rounded Off					(-)0.02
Total						₹ 29,150.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Nine Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	23,839.00	9%	2,145.51	9%	2,145.51	4,291.02
	1,020.00	0%		0%		
Total	24,859.00		2,145.51		2,145.51	4,291.02

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

Remarks:
Being Sale Of Plumbing Material To G V Research Center Pvt Ltd Against Bill no:19092 Bill dt:01-09-21 PO no:80115 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.		19093		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		01-09-2021		
				PO No.		80115		
				PO Date.		30-08-2021		
				Req ID		68808		
				Req Date		27-08-2021		
				Loc Req No		163764		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40	
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	76.00	380.00	18	68.40	
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,532.00	455.76	
		227.88	227.88	Total Invoice Amount		2,987.76		
Rupees : Two Thousand Nine Hundred Eighty Seven 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 State Name : Telangana, Code : 36		Invoice No. 19093		Dated 1-Sep-21	
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%	39172390				2,152.00
2	RMS-Door, door frames & hardware-GST-18%(S)					380.00
	Output CGST					227.88
	Output SGST					227.88
	OIE-Rounded Off					0.24
Total						₹ 2,988.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	2,152.00	9%	193.68	9%	193.68	387.36
	380.00	9%	34.20	9%	34.20	68.40
Total	2,532.00		227.88		227.88	455.76

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

Remarks:
Being Sale Of Plumbing&Hardware Material To G V Research Center Pvt Ltd Against Bill no:19093 Bill dt:01-09-21 PO no:80115 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :
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 : 01-09-2021

Customer Details				Invoice No.		19094	
Modi Realty Genome Valley LLP				Invoice Date.		01-09-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		80153	
GSTIN : 36ABFFM3063P1ZU				PO Date.		30-08-2021	
				Req ID		68707	
				Req Date		24-08-2021	
				Loc Req No		94871	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	60.00	3,000.00	18	540.00
2	2176 - Carpentry - hardware - Wood Screws -		2	45.00	90.00	18	16.20
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2	76.00	152.00	18	27.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,242.00		583.56
	291.78	291.78	Total Invoice Amount		3,825.56		
Rupees : Three Thousand Eight Hundred Twenty Five and Paise Fifty 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 State Name : Telangana, Code : 36		Invoice No. 19094 Dated 1-Sep-21 Delivery Note Reference No. & Date. Other References	
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					3,242.00 291.78 291.78 0.44
Total						₹ 3,826.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,242.00	9%	291.78	9%	291.78	583.56
Total	3,242.00		291.78		291.78	583.56

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

Remarks:
Being Sale Of Hardware Material To Modi Reality Genome Valley LLP Against Bill no:19094 Bill dt:01-09-21 PO no:80153 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details					Invoice No.		19095	
GV Research Centres Pvt Ltd					Invoice Date.		01-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		79711	
GSTIN : 36AAHCG4562D1ZP					PO Date.		16-08-2021	
					Req ID		68492	
					Req Date		16-08-2021	
					Loc Req No		163742	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos 25MM		6000	1.30	7,800.00	18	1,404.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		7,800.00
		702.00		702.00		Total Invoice Amount		9,204.00
Rupees : Nine Thousand Two Hundred 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19095</td> <td style="width: 50%;">Dated 1-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19095	Dated 1-Sep-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	
Invoice No. 19095	Dated 1-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					7,800.00
	Output CGST					702.00
	Output SGST					702.00
	Total					₹ 9,204.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

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

Remarks:

Being Sale Of Sundry Purchases Material To G V Research Cenetr Pvt Ltd Against Bill no:19095 Bill dt:01-09-21 PO no:79711 PO dt:16-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 01-09-2021

Customer Details					Invoice No.		19096	
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO					Invoice Date.		01-09-2021	
					PO No.		79717	
					PO Date.		17-08-2021	
					Req ID		68475	
					Req Date		16-08-2021	
					Loc Req No		183629	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	58	316.00	18,328.00	18	3,299.04	
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	101.00	1,212.00	18	218.16	
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	68.00	816.00	18	146.88	
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	89.00	1,424.00	18	256.32	
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	20	30.00	600.00	18	108.00	
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	21.00	420.00	18	75.60	
7	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		4	682.00	2,728.00	18	491.04	
8	7245 - Plumbing - PVC - Rigid Elbow - other - nos 50mm		24	24.00	576.00	18	103.68	
9	7259 - Plumbing - PVC - Rigid Tee - other - nos 50mm		8	34.00	272.00	18	48.96	
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	12	146.00	1,752.00	18	315.36	
11	7261 - Plumbing - PVC - Rubber Lubricant - 250gms		4	45.00	180.00	18	32.40	
12	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96	
13	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	4	185.00	740.00	18	133.20	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,820.00	5,367.60	
		2,683.80	2,683.80	Total Invoice Amount		35,187.60		
Rupees : Thirty Five Thousand One Hundred Eighty Seven 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 State Name : Telangana, Code : 36	Invoice No. 19096 Dated 1-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion, M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO 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%	39172390				29,080.00
2	RMS-Door, door frames & hardware-GST-18%(S)					740.00
	Output CGST					2,683.80
	Output SGST					2,683.80
	OIE-Rounded Off					0.40
Total						₹ 35,188.00

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand One Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	29,080.00	9%	2,617.20	9%	2,617.20	5,234.40
	740.00	9%	66.60	9%	66.60	133.20
Total	29,820.00		2,683.80		2,683.80	5,367.60

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

Remarks:

Being Sale Of Plumbing&Sundry Purchases Material To Modi Housing Pvt Ltd Against Bill no:19096 Bill dt:01-09-21 PO no:79717 PO dt:17-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB0000097**
 SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.	19097		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.	01-09-2021		
				PO No.	80208		
				PO Date.	01-09-2021		
				Req ID	68848		
				Req Date	28-08-2021		
				Loc Req No	163771		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2372 - Carpentry - hardware - Tripod - NA - Nos	9017	1	1022.00	1,022.00	28	286.16	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,022.00		286.16	
	143.08	143.08	Total Invoice Amount			1,308.16	

Rupees : One Thousand Three Hundred Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19097 Dated 1-Sep-21			
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley, Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		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-Door, door frames & hardware-GST-28% Output CGST Output SGST Less : OIE-Rounded Off					1,022.00 143.08 143.08 (-)0.16
Total						₹ 1,308.00

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

Indian Rupees One Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,022.00	14%	143.08	14%	143.08	286.16
Total	1,022.00		143.08		143.08	286.16

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

Remarks:
Being Sale Of Hardware Material To G V Research Cenetr Pvt Ltd Against Bill no:19097 Bill dt:01-09-21 PO no:80208 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 01-09-2021

Customer Details				Invoice No.		19098	
GV Research Centres Pvt Ltd				Invoice Date.		01-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80212	
GSTIN : 36AAHCG4562D1ZP				PO Date.		01-09-2021	
				Req ID		68927	
				Req Date		01-09-2021	
				Loc Req No		163781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
103.50				103.50		207.00	
Total Taxable Amount				1,150.00		207.00	
Total Invoice Amount				1,357.00			
Rupees : One Thousand Three Hundred Fifty 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
State Name : Telangana, Code : 36

Invoice No. 19098	Dated 1-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MSUP-GV Research Center Pvt Ltd
Sy No.542, Biotech Park,Phase-2,
Genome Valley,Shameerpet Mandal
Malkajgiri
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,150.00 103.50 103.50
Total						₹ 1,357.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

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

Remarks:

Being Sale Of Hardware Material To G V Research Ceneter Pvt Ltd Against Bill no:19098 Bill dt:01-09-21 PO no:80212 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 - 500092

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-09-2021

Customer Details				Invoice No.		19099	
Modi Housing Pvt Ltd				Invoice Date.		01-09-2021	
SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad				PO No.		80073	
				PO Date.		27-08-2021	
				Req ID		68741	
GSTIN : 36AADCM5906D2ZO				Req Date		25-08-2021	
				Loc Req No		185040	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 bundles		400	14.00	5,600.00	18	1,008.00
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15	180.00	2,700.00	12	324.00
3	4798 - Electrical - other - FP Isolator - NA - nos 40amps	8536	2	469.00	938.00	18	168.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				750.42		750.42	
Total Taxable Amount				9,238.00		1,500.84	
Total Invoice Amount				10,738.84			
Rupees : Ten Thousand Seven Hundred Thirty Eight and Paise Eighty 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
State Name : Telangana, Code : 36

Invoice No.

19099

Dated

1-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

MSUP-Modi Housing Pvt Ltd-SOV
5-4-187/3 & 4; IInd Floor,
Soham Mansion, M G Road,
Ranigunj
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
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%					6,538.00
2	RMS-Electrical-12% (S)					2,700.00
	Output CGST					750.42
	Output SGST					750.42
	OIE-Rounded Off					0.16
Total						₹ 10,739.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,538.00	9%	588.42	9%	588.42	1,176.84
	2,700.00	6%	162.00	6%	162.00	324.00
Total	9,238.00		750.42		750.42	1,500.84

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

Remarks:

Being Sale Of Electrical Material To Modi Housing Pvt Ltd
Against Bill no:19099 Bill dt:01-09-21 PO no:80073 PO dt:27-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 - 50000

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19100		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021		
				PO No.		79694		
				PO Date.		16-08-2021		
				Req ID		68289		
				Req Date		07-08-2021		
				Loc Req No		187225		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9081 - Tiles - Utility floor or kitchen dado country		10	465.28	4,652.80	18	837.50	
2	9082 - Tiles - Utility walls or kitchen dado blanco		5	465.28	2,326.40	18	418.76	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		6,979.20	1,256.26	
		628.13	628.13	Total Invoice Amount		8,235.45		
Rupees : Eight Thousand Two Hundred Thirty Five 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 State Name : Telangana, Code : 36		Invoice No. 19100 Dated 2-Sep-21 Delivery Note 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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				6,979.20 628.13 628.13 (-)0.46
Total						₹ 8,235.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	6,979.20	9%	628.13	9%	628.13	1,256.26
Total	6,979.20		628.13		628.13	1,256.26

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19100 Bill dt:02-09-21 PO no:79694 PO dt:16-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.		19101	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		02-09-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		78667	
GSTIN : 36ABLFM7631F1Z3				PO Date.		16-07-2021	
				Req ID		67608	
				Req Date		16-07-2021	
				Loc Req No		140685	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9117 - Tiles - urabnwood Dark - 200mm X 1200mm -		40	804.00	32,160.00	18	5,788.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,894.40				2,894.40		Total Taxable Amount	
Total Invoice Amount				32,160.00		5,788.80	
Rupees : Thirty Seven Thousand Nine Hundred Fourty Eight and Paise Eighty Only.				37,948.80			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19101</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19101	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19101	Dated 2-Sep-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				32,160.00 2,894.40 2,894.40 0.20
	Total					₹ 37,949.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Nine Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	32,160.00	9%	2,894.40	9%	2,894.40	5,788.80
Total	32,160.00		2,894.40		2,894.40	5,788.80

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

Remarks:
Being Sale Of Tiles Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19101 Bill dt:02-09-21 PO no:78667 PO dt:16-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 - 500062

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19102	
Modi Properties Pvt. Ltd.				Invoice Date.		02-09-2021	
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.		79915	
GSTIN : 36AABCM4761E1ZM				PO Date.		23-08-2021	
				Req ID		68659	
				Req Date		21-08-2021	
				Loc Req No		183132	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		15	415.00	6,225.00	18	1,120.50
	Marbo Opera beige						
2	9109 - Tiles - Stained Concrete Beige - 600mm x		8	810.00	6,480.00	18	1,166.40
3	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		25	672.33	16,808.25	18	3,025.48
4	9110 - Tiles - Stained Concrete Grigio -		12	810.00	9,720.00	18	1,749.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	39,233.25		7,061.98	
	3,530.99	3,530.99	Total Invoice Amount	46,295.23			
Rupees : Fourty Six Thousand Two Hundred Ninty Five and Paise Twenty 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19102</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19102	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19102	Dated 2-Sep-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				39,233.25 3,530.99 3,530.99 (-)0.23
Total						₹ 46,295.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	39,233.25	9%	3,530.99	9%	3,530.99	7,061.98
Total	39,233.25		3,530.99		3,530.99	7,061.98

Tax Amount (in words) : **Indian Rupees Seven Thousand Sixty One and Ninety Eight paise Only**

Remarks:

Being Sale Of Tiles Material To Modi Properties Pvt Ltd Mayflower Platinum Against Bill no:19102 Bill dt:02-09-21 PO no:79915 PO dt:23-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 02-09-2021

Customer Details					Invoice No.	19103		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.	02-09-2021		
					PO No.	79914		
					PO Date.	23-08-2021		
					Req ID	68658		
					Req Date	23-08-2021		
					Loc Req No	187274		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9104 - Tiles - Urbanwood natural - 200mm x		84	668.00	56,112.00	18	10,100.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST		SGST		Total Taxable Amount		
		5,050.08		5,050.08		Total Invoice Amount		
						56,112.00		
						10,100.16		
						66,212.16		
Rupees : Sixty Six Thousand Two Hundred Twelve 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 State Name : Telangana, Code : 36		Invoice No. 19103 Dated 2-Sep-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				56,112.00 5,050.08 5,050.08 (-)0.16
Total						₹ 66,212.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	56,112.00	9%	5,050.08	9%	5,050.08	10,100.16
Total	56,112.00		5,050.08		5,050.08	10,100.16

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19103 Bill dt:02-09-21 PO no:79914 PO dt:23-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.		19104	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021	
				PO No.		79381	
				PO Date.		05-08-2021	
				Req ID		68136	
				Req Date		03-08-2021	
				Loc Req No		187202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	668.00	28,056.00	18	5,050.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		28,056.00		5,050.08
	2,525.04	2,525.04	Total Invoice Amount		33,106.08		
Rupees : Thirty Three Thousand One Hundred Six and Paise 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 State Name : Telangana, Code : 36		Invoice No. 19104 Dated 2-Sep-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-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				28,056.00 2,525.04 2,525.04 (-)0.08
Total						₹ 33,106.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	28,056.00	9%	2,525.04	9%	2,525.04	5,050.08
Total	28,056.00		2,525.04		2,525.04	5,050.08

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

Remarks:
Being Purchase Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19104 Bill dt:02-09-21 PO no:79381 PO dt:05-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

OFFICE COPYEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19105	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-09-2021	
				PO No.		79054	
				PO Date.		27-07-2021	
				Req ID		67864	
				Req Date		24-07-2021	
				Loc Req No		187152	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		42	668.00	28,056.00	18	5,050.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				28,056.00		5,050.08	
Total Invoice Amount				33,106.08			
Rupees : Thirty Three Thousand One Hundred Six and Paise 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 State Name : Telangana, Code : 36		Invoice No. 19105		Dated 2-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
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		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				28,056.00 2,525.04 2,525.04 (-)0.08
Total						₹ 33,106.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	28,056.00	9%	2,525.04	9%	2,525.04	5,050.08
Total	28,056.00		2,525.04		2,525.04	5,050.08

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19105 Bill dt:02-09-21 PO no:79054 PO dt:27-07-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19106
Invoice Date.	02-09-2021
PO No.	79504
PO Date.	09-08-2021
Req ID	68290
Req Date	07-08-2021
Loc Req No	177901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		60	672.00	40,320.00	18	7,257.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				3,628.80			
SGST				3,628.80			
Total Taxable Amount				40,320.00			
Total Invoice Amount				47,577.60			

Rupees : Fourty Seven Thousand Five Hundred Seventy Seven and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

19106

Dated _____

2-Sep-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 Nashik

Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST OIE-Rounded Off	6907				40,320.00 3,628.80 3,628.80 0.40
	Total					₹ 47,578.00
Amount Chargeable (in words)						

[illegible]

₹ 47,578.00

Indian Rupees Forty Seven Thousand Five Hundred Seventy Eight Only

E. & O.E.

	HSN/SAC	Taxable Value	Central Tax		State Tax		Total
6907			Rate	Amount	Rate	Amount	Tax Amount
		40,320.00	9%	3,628.80	9%	3,628.80	7,257.60
	Total	40,320.00		3,628.80		3,628.80	7,257.60
Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Seventy Eight Only							

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

Remarks:

Being Sale Of Tiles Material To Modi Properties Pvt Ltd May
Flower Platinum Against Bill no:19106 Bill dt:02-09-21
POno:79504 PO dt:09-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**

Bank Name : BANK-YES BANK LTD A/c No:-009763700001491

A/c No. : 009763700001491

Branch & IFS Code : Sec-Bad & YESB0000097

SWIFT Code

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

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 02-09-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19107

Invoice Date. 02-09-2021

PO No. 79855

PO Date. 20-08-2021

Req ID 68451

Req Date 14-08-2021

Loc Req No 187243

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes Cermic Grey		8	415.00	3,320.00	18	597.60
2	9068 - Tiles - Other - NA - Boxes Terracota		39	415.00	16,185.00	18	2,913.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				19,505.00			
				Total Invoice Amount			
				23,015.90			

Rupees : Twenty Three Thousand Fifteen and Paise 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
State Name : Telangana, Code : 36

Invoice No. 19107	Dated 2-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				19,505.00 1,755.45 1,755.45 0.10
	Output CGST					
	Output SGST					
	Total					

Amount Chargeable (in words)

₹ 23,016.00

Indian Rupees Twenty Three Thousand Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	19,505.00	9%	1,755.45	9%	1,755.45	3,510.90
Total	19,505.00		1,755.45		1,755.45	3,510.90

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19107 Bill dt:02-09-21 PO no:79855 PO dt:20-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details					Invoice No.		19108	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		02-09-2021	
					PO No.		79695	
					PO Date.		16-08-2021	
					Req ID		68287	
					Req Date		07-08-2021	
					Loc Req No		187224	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9104 - Tiles - Urbanwood natural - 200mm x		55	668.00	36,740.00	18	6,613.20	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		36,740.00	6,613.20	
		3,306.60	3,306.60	Total Invoice Amount		43,353.20		

Rupees : Fourty Three Thousand Three Hundred Fifty Three 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19108</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19108	Dated 2-Sep-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	
Invoice No. 19108	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST	6907				36,740.00 3,306.60 3,306.60 (-)0.20
	Less : OIE-Rounded Off					
	Total					₹ 43,353.00

Amount Chargeable (in words) **₹ 43,353.00**
Indian Rupees Forty Three Thousand Three Hundred Fifty Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	36,740.00	9%	3,306.60	9%	3,306.60	6,613.20
Total	36,740.00		3,306.60		3,306.60	6,613.20

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

Remarks:
Being Sale Of Tiles Material To Modi Reality Mallapur LLP
Against Bill no:19108 Bill dt:02-09-21 PO no:79695 PO dt:16-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
EUS
1 of 1 : 02-09-2021**Customer Details**

GV Research Centres Pvt Ltd

Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078

GSTIN: 36AAHCG4562D1ZP

Invoice No.	19109
Invoice Date.	02-09-2021
PO No.	79905
PO Date.	23-08-2021
Req ID	68655
Req Date	21-08-2021
Loc Req No	163757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 * Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	27	571.57	15,432.39	18	2,777.84
	Bibilos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,432.39		2,777.84
	1,388.92	1,388.92	Total Invoice Amount		18,210.22	

Rupees : Eighteen Thousand Two Hundred Ten and Paise Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19109</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19109	Dated 2-Sep-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	
Invoice No. 19109	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-GV Research Center Pvt Ltd Sy No.542, Biotech Park,Phase-2, Genome Valley,Shameerpet Mandal Malkajgiri GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				15,432.39 1,388.92 1,388.92 (-)0.23
Total						₹ 18,210.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	15,432.39	9%	1,388.92	9%	1,388.92	2,777.84
Total	15,432.39		1,388.92		1,388.92	2,777.84

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

Remarks:

Being Sale Of Tiles Material To G V Research Cenetr Pvt Ltd
Against Bill no:19109 Bill dt:02-09-21 PO no:79905 PO dt:23-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.			
Modi Reality Mallapur LLP				19110			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 02-09-2021			
GSTIN : 36AAEFM1459R1ZP				PO No. 79744			
				PO Date. 17-08-2021			
				Req ID 68418			
				Req Date 13-08-2021			
				Loc Req No 187240			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3		56	42.00	2,352.00	18	423.36
	04 nos						
2	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4		160	42.00	6,720.00	18	1,209.60
	10 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		216	0.60	129.60	18	23.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,201.60		1,656.28	
	828.14	828.14	Total Invoice Amount	10,857.89			
Rupees : Ten Thousand Eight Hundred Fifty Seven and Paise Eighty 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
State Name : Telangana, Code : 36

Invoice No. 19110	Dated 2-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) OIE-Rounded Off	72141091				9,201.60 828.14 828.14 0.12
	Output CGST Output SGST					
	Total					₹ 10,858.00

Amount Chargeable (in words) **Indian Rupees Ten Thousand Eight Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
72141091	9,201.60	Rate 9% Amount 828.14	Rate 9% Amount 828.14	1,656.28
Total	9,201.60	828.14	828.14	1,656.28

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

Remarks:
Being Sale Of Steel Material To Modi Reality Mallapur LLP
Against Bill no:19110 Bill dt:02-09-21 PO no:79744 PO dt:17-08
-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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

1 of 1 : 02-09-2021

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19111

Invoice Date. 02-09-2021

PO No. 76908

PO Date. 04-05-2021

Req ID 65822

Req Date 30-04-2021

Loc Req No 68968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		360	42.00	15,120.00	18	2,721.60
	18nos						
2	6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				15,336.00			
				2,760.48			
				Total Invoice Amount			
				18,096.48			

Rupees : Eighteen Thousand Ninty Six and Paise Fourty 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
State Name : Telangana, Code : 36

Invoice No. 19111	Dated 2-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Less : OIE-Rounded Off	Output CGST Output SGST 72141091				15,336.00 1,380.24 1,380.24 (-)0.48
Total						₹ 18,096.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	15,336.00	9%	1,380.24	9%	1,380.24	2,760.48
Total	15,336.00		1,380.24		1,380.24	2,760.48

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

Remarks:
Being Sale Of Steel Material To Modi Reality Mallapur LLP
Against Bill no:19111 Bill dt:02-09-21 PO no:76908 PO dt:04-05-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19112</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19112	Dated 2-Sep-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	
Invoice No. 19112	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST					3,900.00 351.00 351.00
Total						₹ 4,602.00

Amount Chargeable (in words) **₹ 4,602.00**
Indian Rupees Four Thousand Six Hundred Two Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

Remarks:
 Being Sale Of Sundry Purchases Material To Modi Realty Mallapur LLP Against Bill no:19112 Bill dt:02-09-21 PO no:80179 PO dt:31-08-21

Company's Bank Details
 A/c Holder's Name : **Summit Sales LLP**
 Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
 A/c No. : **009763700001491**
 Branch & IFS Code : **Sec-Bad & YESB00000097**
 SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.	19112			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN: 36AAEFM1459R1ZP				Invoice Date.	02-09-2021			
				PO No.	80179			
				PO Date.	31-08-2021			
				Req ID	68902			
				Req Date	31-08-2021			
				Loc Req No	187317			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		3,900.00	702.00		
	351.00	351.00	Total Invoice Amount		4,602.00			
Rupees : Four Thousand Six Hundred Two Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 02-09-2021

Customer Details				Invoice No.		19113	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		02-09-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		79730	
				PO Date.		17-08-2021	
				Req ID		68469	
				Req Date		16-08-2021	
				Loc Req No		177922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		86	465.28	40,014.08	18	7,202.52
2	9081 - Tiles - Utility floor or kitchen dado country		86	465.28	40,014.08	18	7,202.52
3	9086 - Tiles - Bathroom floor country caffee - 12 in X		154	465.28	71,653.12	18	12,897.56
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
13,651.30				13,651.30		27,302.60	
Total Taxable Amount				151,681.28		27,302.60	
Total Invoice Amount				178,983.90			

Rupees : One Lakh(s) Seventy Eight Thousand Nine Hundred Eighty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: 1213 7257 7863
E-Way Bill Date: 02/09/2021 12:37 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 02/09/2021 12:37 PM [16Kms]
Valid Until: 03/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR,TELANGANA-500076
Document No. 19113
Document Date 02/09/2021
Transaction Type: Regular
Value of Goods 178983.91
HSN Code 6907 - BATHROOM TILES(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS32T2042 & 19113 & 02/09/2021	CHERLAPALLY	02/09/2021 12:37 PM	36ACQFS2044C1Z7	-	-



121372577863

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19113</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19113	Dated 2-Sep-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	
Invoice No. 19113	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% OIE-Rounded Off	6907				1,51,681.28 13,651.32 13,651.32 0.08
	Total					₹ 1,78,984.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Eight Thousand Nine Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	1,51,681.28	9%	13,651.32	9%	13,651.32	27,302.64
Total	1,51,681.28		13,651.32		13,651.32	27,302.64

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

Remarks:
Being Sale Of Tiles Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19113 Bill dt:02-09-21 PO no:79730 PO dt:17-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.		Invoice Date.		PO No.		PO Date.		Req ID		Req Date		Loc Req No							
Modi Properties Pvt. Ltd.				19114		02-09-2021		80154		30-08-2021		68855		28-08-2021		183152							
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'DBAD																							
GSTIN : 36AABCM4761E1ZM																							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	4814 - Electrical - wires - Cu multistand wires yellow		4	876.00	3,504.00	18	630.72																
2	4819 - Electrical - wires - Cu multistand wires Black -		2	2067.00	4,134.00	18	744.12																
3	4821 - Electrical - wires - Cu multistand wires Blue -		2	3135.00	6,270.00	18	1,128.60																
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				13,908.00				2,503.44			
				1,251.72				1,251.72				Total Invoice Amount				16,411.44							
Rupees : Sixteen Thousand Four Hundred Eleven and Paise Fourty 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19114</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19114	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19114	Dated 2-Sep-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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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% Less : OIE-Rounded Off					13,908.00 1,251.72 1,251.72 (-)0.44
	Output CGST					1,251.72
	Output SGST					(-)0.44
	Total					₹ 16,411.00

Amount Chargeable (in words) **₹ 16,411.00**
Indian Rupees Sixteen Thousand Four Hundred Eleven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,908.00	9%	1,251.72	9%	1,251.72	2,503.44
Total	13,908.00		1,251.72		1,251.72	2,503.44

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

Remarks:
Being Sale Of Electrical Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19114 Bill dt:02-09-21 PO
no:80154 PO dt:30-08-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD** A/c No:-009763700001491
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

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 - 500009

OFFICE COPYEmail: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19115	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		02-09-2021	
				PO No.		78293	
				PO Date.		05-07-2021	
				Req ID		67229	
				Req Date		03-07-2021	
				Loc Req No		100408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 * Carpentry * doors * Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST CGST SGST Total Taxable Amount				7,980.00		1,436.40	
718.20 718.20 Total Invoice Amount				9,416.40			
Rupees : Nine Thousand Four Hundred Sixteen 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19115</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19115	Dated 2-Sep-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	
Invoice No. 19115	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					7,980.00 718.20 718.20 (-)0.40
Total						₹ 9,416.00

Amount Chargeable (in words) **₹ 9,416.00**
E. & O.E

Indian Rupees Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,980.00	9%	718.20	9%	718.20	1,436.40
Total	7,980.00		718.20		718.20	1,436.40

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

Remarks:

Being Sale Of Doors Material To Aedis Developers LLP Against
Bill no:19115 Bill dt:02-09-21 PO no:78293 PO dt:05-07-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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 : 02-09-2021

Customer Details				Invoice No.			
Modi Properties Private Limited,				19116			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 02-09-2021			
GSTIN : 36AABCM4761E1ZM				PO No. 80195			
				PO Date. 01-09-2021			
				Req ID 68915			
				Req Date 31-08-2021			
				Loc Req No 177959			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	8926	15	185.00	2,775.00	18	499.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,775.00		499.50
	249.75	249.75	Total Invoice Amount		3,274.50		
Rupees : Three Thousand Two Hundred Seventy Four 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 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19116</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19116	Dated 2-Sep-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	
Invoice No. 19116	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					2,775.00 249.75 249.75 0.50
Total						₹ 3,275.00

Amount Chargeable (in words) **₹ 3,275.00**
Indian Rupees Three Thousand Two Hundred Seventy Five Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,775.00	9%	249.75	9%	249.75	499.50
Total	2,775.00		249.75		249.75	499.50

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

Remarks:
Being Sale Of Hardware Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19116 Bill dt:02-09-21 PO
no:80195 PO dt:01-09-21

Company's Bank Details
A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB00000097**
SWIFT Code :

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

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
29

1 of 1 : 02-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19117	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-09-2021	
				PO No.		79691	
				PO Date.		16-08-2021	
				Req ID		68447	
				Req Date		14-08-2021	
				Loc Req No		177914	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	60	200.00	12,000.00	18	2,160.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,080.00				1,080.00		Total Taxable Amount	
Total Invoice Amount				12,000.00		2,160.00	
				14,160.00			

Rupees : Fourteen Thousand One Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19117</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19117	Dated 2-Sep-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	
Invoice No. 19117	Dated 2-Sep-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Buyer (Bill to) MSUP-Modi Properties Pvt Ltd Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18%					
	Output CGST	39172390				12,000.00
	Output SGST					1,080.00
						1,080.00
	Total					₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

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

Remarks:

Being Sale Of Plumbing Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19117 Bill dt:02-09-21 PO
no:79691 PO dt:16-08-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UID: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19118</td> <td style="width: 50%;">Dated 2-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> </table>	Invoice No. 19118	Dated 2-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References		
Invoice No. 19118	Dated 2-Sep-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/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Buyer's Order No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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-Chemicals-GST-18%(S)					1,840.00
2	RMS-Plumbing-GST-18%					11,550.00
	Output CGST					1,205.10
	Output SGST					1,205.10
	Less : OIE-Rounded Off					(-)0.20
	Total					₹ 15,800.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,840.00	9%	165.60	9%	165.60	331.20
	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
Total	13,390.00		1,205.10		1,205.10	2,410.20

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

Remarks:

Being Sale Of Chemicals&Plumbing Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19118
Bill dt:02-09-21 PO no:80196 PO dt:01-09-21

Company's Bank Details

A/c Holder's Name : **Summit Sales LLP**
Bank Name : **BANK-YES BANK LTD A/c No:-009763700001491**
A/c No. : **009763700001491**
Branch & IFS Code : **Sec-Bad & YESB0000097**
SWIFT Code :

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____