

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

10-Sep-21 to 17-Sep-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19263	4,113.00	
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19264	10,171.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19265	37,158.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19266	19,151.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19267	19,003.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19268	10,202.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19269	27,591.00	
11-Sep-21	MSUP-Aedis Developers LLP	Sales	19270	14,886.00	
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19271	33,673.00	
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19272	7,301.00	
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19273	11,884.00	
11-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19274	24,129.00	
11-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19275	1,47,168.00	
11-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19276	4,333.00	
11-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19276	4,333.00	
11-Sep-21	MSUP-Vista Homes	Sales	19277	3,849.00	
11-Sep-21	MSUP-Vista Homes	Sales	19278	635.00	
11-Sep-21	MSUP-Vista Homes	Sales	19279	36,268.00	
11-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19280	42,067.00	
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19281	7,387.00	
13-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19282	5,278.00	
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19283	1,652.00	
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19284	5,489.00	
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19285	1,215.00	
13-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19286	11,029.00	
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19287	6,195.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19288	18,408.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19289	1,322.00	
13-Sep-21	MSUP-Aedis Developers LLP	Sales	19290	48,569.00	
13-Sep-21	MSUP-Aedis Developers LLP	Sales	19291	15,340.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19292	5,264.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19293	5,309.00	
13-Sep-21	MSUP-Kadakhia & Modi Housing	Sales	19294	1,935.00	
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19295	144.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19296	1,215.00	
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19297	1,215.00	
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19298	18,096.00	
13-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19299	26,360.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19300	276.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19301	2,974.00	
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19302	3,801.00	
13-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19303	1,131.00	
13-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19304	39,203.00	
13-Sep-21	MSUP-Aedis Developers LLP	Sales	19305	1,10,745.00	
13-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19306	35,029.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19307	2,111.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19308	14,007.00	
14-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19309	73,584.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19310	1,215.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19311	7,661.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19312	33,087.00	

Carried Over

9,64,161.00

continued ...

Summit Sales LLP

Sales Register : 10-Sep-21 to 17-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,64,161.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19313	7,222.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19314	3,481.00	
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19315	12,815.00	
14-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19316	74,078.00	
14-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19317	24,184.00	
14-Sep-21	MSUP-Nilgiri Estates	Sales	19318	4,519.00	
14-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19319	1,232.00	
14-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19320	2,513.00	
14-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19321	2,296.00	
14-Sep-21	MSUP-Nilgiri Estates	Sales	19322	2,770.00	
14-Sep-21	MSUP-Nilgiri Estates	Sales	19323	8,907.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19324	20,548.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19325	94,340.00	
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19326	2,841.00	
14-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19327	32,149.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19328	15,458.00	
14-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19329	19,740.00	
14-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19330	9,912.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19331	6,991.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19332	23,244.00	
15-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19333	27,586.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19334	8,299.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19335	420.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19336	38,343.00	
15-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19337	4,744.00	
15-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19338	15,065.00	
15-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19339	3,802.00	
15-Sep-21	MSUP-Vista Homes	Sales	19340	2,117.00	
15-Sep-21	MSUP-Vista Homes	Sales	19341	1,565.00	
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19342	1,457.00	
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19343	37,146.00	
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19344	47,297.00	
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19345	16,567.00	
15-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19346	7,888.00	
15-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19347	25,629.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19348	50,126.00	
15-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19349	24,851.00	
15-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19350	10,502.00	
15-Sep-21	MSUP-Aedis Developers LLP	Sales	19351	44,754.00	
15-Sep-21	MSUP-Aedis Developers LLP	Sales	19352	28,993.00	
15-Sep-21	MSUP-Aedis Developers LLP	Sales	19353	13,865.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19354	4,155.00	
15-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19355	5,770.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19356	20,952.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19357	3,646.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19358	3,842.00	
15-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19359	6,372.00	
15-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19360	44,179.00	
15-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19361	10,256.00	
15-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19362	29,350.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19363	1,534.00	
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19364	472.00	
16-Sep-21	MSUP-Modi Consultancy Services	Sales	19365	12,837.00	
16-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19366	7,670.00	

Carried Over

18,95,452.00

continued ...

Summit Sales LLP

Sales Register : 10-Sep-21 to 17-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			18,95,452.00	
16-Sep-21	MSUP-Vista Homes	Sales	19367	29,434.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19368	41,772.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19369	2,808.00	
16-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19370	2,933.00	
16-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19371	1,215.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19372	2,895.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19373	4,003.00	
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19374	1,215.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19375	39,256.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19376	2,459.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19377	1,742.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19378	1,947.00	
16-Sep-21	MSUP-Kadakhia & Modi Housing	Sales	19379	2,678.00	
16-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19380	14,748.00	
16-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19381	20,911.00	
16-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19382	35,701.00	
16-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19383	3,173.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19384	11,470.00	
16-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19385	15,638.00	
16-Sep-21	MSUP-Nilgiri Estates	Sales	19386	10,655.00	
16-Sep-21	MSUP-Nilgiri Estates	Sales	19387	10,986.00	
16-Sep-21	MSUP-Aedis Developers LLP	Sales	19388	2,607.00	
16-Sep-21	MSUP-Aedis Developers LLP	Sales	19389	42,535.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19390	4,269.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19391	1,890.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19392	3,259.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19393	25,724.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19394	14,809.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19395	44,118.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19396	4,183.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19397	4,686.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19398	1,711.00	
17-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19399	8,299.00	
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19400	7,552.00	
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19401	1,090.00	
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19402	49,619.00	
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19403	6,891.00	
17-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19404	5,546.00	
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19405	2,529.00	
17-Sep-21	MSUP-Vista Homes	Sales	19406	6,202.00	
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19407	33,418.00	
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19408	16,709.00	
17-Sep-21	MSUP-Vista Homes	Sales	19409	7,515.00	
17-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19410	545.00	
Total:				24,48,797.00	

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 : 11-09-2021

Customer Details				Invoice No.		19263	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge. GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80513	
				PO Date.		09-09-2021	
				Req ID		69081	
				Req Date		04-09-2021	
				Loc Req No		187339	
	Description of Goods	HSN/SAC	Qty	Rate	Gross.	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.43	3,486.00	18	627.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				313.74		313.74	
Total Taxable Amount				3,486.00		627.48	
Total Invoice Amount						4,113.48	
Rupees : Four Thousand One Hundred Thirteen 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. 19263	Dated 11-Sep-21
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		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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					3,486.00 313.74 313.74 (-)0.48
Total						₹ 4,113.00

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

Indian Rupees Four Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,486.00	9%	313.74	9%	313.74	627.48
Total	3,486.00		313.74		313.74	627.48

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

Remarks:
Being Sale Of Electrical Material To Modi Reality Mallapur LLP
Against Bill no:19263 Bill dt:11-09-21 PO no:80513 PO dt:09-09-21

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19264	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80526	
				PO Date.		09-09-2021	
				Req ID		69228	
				Req Date		09-09-2021	
				Loc Req No		187363	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
2	4009 - Consumables - Coconut Broom - other - nos	9603	10	15.75	157.50	0	0.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	3214	40	46.00	1,840.00	18	331.20
6	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	10.00	500.00	0	0.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,863.50	1,307.28
		653.64	653.64	Total Invoice Amount		10,170.78	
Rupees : Ten Thousand One Hundred Seventy and Paise Seventy Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	19264	11-Sep-21
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	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-Sundry purchases-GST-18%(S)					1,836.00
2	RMS-Sundry purchases-GST-12%(S)					790.00
3	RMS-Consumables-18%(S)					1,800.00
4	RMS-Door, door frames & hardware-GST-18%(S)					1,260.00
5	RMS-Chemicals-GST-18%(S)					1,840.00
6	RMS-Consumables-Nilrated(S)					1,337.50
	Output CGST					653.64
	Output SGST					653.64
	OIE-Rounded Off					0.22
Total						₹ 10,171.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,736.00	9%	606.24	9%	606.24	1,212.48
	790.00	6%	47.40	6%	47.40	94.80
	1,337.50	0%		0%		
Total	8,863.50		653.64		653.64	1,307.28

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

Remarks:
Being Sale Of Sundry Purchases, Consumables, Chemicals & Hardware Material To GMR Against Bill no:19264 Bill dt:11-09-21 PO no:80526 PO dt:09-09-21

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

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 : 11-09-2021

Customer Details				Invoice No.		19265	
Aedis Developers LLP				Invoice Date.		11-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80200	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		01-09-2021	
				Req ID		68846	
				Req Date		30-08-2021	
				Loc Req No		100460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	70	218.00	15,260.00	18	2,746.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				31,490.00		5,668.20	
Total Invoice Amount				37,158.20			
Rupees : Thirty Seven Thousand One Hundred Fifty Eight and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Adish

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19265 Delivery Note Reference No. & Date.	Dated 11-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

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					31,490.00 2,834.10 2,834.10 (-)0.20
Total						₹ 37,158.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand One Hundred Fifty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	31,490.00	9%	2,834.10	9%	2,834.10	5,668.20
Total	31,490.00		2,834.10		2,834.10	5,668.20

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

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 :

Remarks:

Being Sale Of Hardware Material To MGA Against Bill no:19265
Bill dt:11-09-21 PO no:80200 PO dt:01-09-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19266	
Aedis Developers LLP				Invoice Date.		11-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		79497	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		09-08-2021	
				Req ID		68253	
				Req Date		06-08-2021	
				Loc Req No		100437	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,230.00		2,921.40	
Total Invoice Amount				19,151.40			

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty 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. 19266		Dated 11-Sep-21	
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(\$) Output CGST Output SGST Less : OIE-Rounded Off					16,230.00 1,460.70 1,460.70 (-)0.40
Total						₹ 19,151.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,230.00	9%	1,460.70	9%	1,460.70	2,921.40
Total	16,230.00		1,460.70		1,460.70	2,921.40

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

Remarks:
Being Sale Of Hardware Material To MGA Against Bill no:19266
Bill dt:11-09-21 PO no:79497 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 & 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19267	
Aedis Developers LLP				Invoice Date.		11-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80488	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		09-09-2021	
				Req ID		69106	
				Req Date		06-09-2021	
				Loc Req No		100473	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross.	Tax%	Tax Amt.
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	6	2684.00	16,104.00	18	2,898.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,449.36		1,449.36	
Total Taxable Amount				16,104.00		2,898.72	
Total Invoice Amount						19,002.72	
Rupees : Ninteen Thousand Two and Paise Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19267	Dated 11-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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off	39172390				16,104.00 1,449.36 1,449.36 0.28
	Total					₹ 19,003.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	16,104.00	9%	1,449.36	9%	1,449.36	2,898.72
Total	16,104.00		1,449.36		1,449.36	2,898.72

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

Remarks:

Being Sale Of Plumbing Material To MGA Against Bill no:19267
 Bill dt:11-09-21 PO no:80488 PO dt:09-09-21

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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 11-09-2021

OFFICE COPY

Customer Details				Invoice No.		19268	
Aedis Developers LLP				Invoice Date.		11-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		78733	
GSTIN : 36ABPFA0002Q1ZD				PO Date.		17-07-2021	
				Req ID		66313	
				Req Date		31-05-2021	
				Loc Req No		100357	
	Description of Goods.	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt.
1	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		88	97.65	8,593.20	18	1,546.78
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		88	0.60	52.80	18	9.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
778.14				778.14		Total Taxable Amount	
Total Invoice Amount				8,646.00		1,556.28	
Rupees : Ten Thousand Two Hundred Two and Paise Twenty Eight Only.				10,202.28			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

A862

Tax Invoice

Summit Sales LLP M-G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19268 Delivery Note Reference No. & Date.	Dated 11-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	72141091				8,646.00 778.14 778.14 (-)0.28
Total						₹ 10,202.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141091	8,646.00	9%	778.14	9%	778.14	1,556.28
Total	8,646.00		778.14		778.14	1,556.28

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

Remarks:

Being Sale Of Steel Material To MGA Against Bill no:19268 Bill dt:11-09-21 PO no:78733 PO dt:17-07-21

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
1 of 1: 11-09-2021

Customer Details				Invoice No.		19269	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-09-2021	
				PO No.		80539	
				PO Date.		11-09-2021	
				Req ID		69248	
				Req Date		11-09-2021	
				Loc Req No		100481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4628 - Electrical - other - Modular Plate - 2 way - nos NWP92200	8536	30	35.00	1,050.00	18	189.00
2	4631 - Electrical - other - Modular Plate - 6way - nos NWP95600	8536	75	72.00	5,400.00	18	972.00
3	4632 - Electrical - other - Modular Plate - 8way - nos NWP968500	8536	15	95.00	1,425.00	18	256.50
4	4798 - Electrical - other - FP Isolator - NA - nos 40 AMS	8536	3	469.00	1,407.00	18	253.26
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	117.00	2,106.00	18	379.08
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	18	117.00	2,106.00	18	379.08
7	4790 - Electrical - other - Modular socket - 15 A - nos NWB133200	8536	21	95.00	1,995.00	18	359.10
8	4791 - Electrical - other - Modular socket - 6 A - nos NWB14100	8536	90	72.00	6,480.00	18	1,166.40
9	4796 - Electrical - other - Modular TV Socket - NA - NWB47970	8436	3	51.00	153.00	18	27.54
10	4794 - Electrical - other - Modular switch - 16 A - nos NWB01300	8536	21	60.00	1,260.00	18	226.80
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,104.38		2,104.38	
Total Taxable Amount				23,382.00		4,208.76	
Total Invoice Amount				27,590.76			
Rupees : Twenty Seven Thousand Five Hundred Ninty 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. 19269	Dated 11-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-Electrical -GST-18% OIE-Rounded Off					23,382.00 2,104.38 2,104.38 0.24
	Output CGST					
	Output SGST					
Total						₹ 27,591.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Ninety One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	23,382.00	9%	2,104.38	9%	2,104.38	4,208.76
Total	23,382.00		2,104.38		2,104.38	4,208.76

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

Remarks:

Being Sale Of Electrical Material To MGA Against Bill no:19269
Bill dt:11-09-21 PO no:80539 PO dt:11-09-21

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19270	
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.		11-09-2021	
				PO No.		80539	
				PO Date.		11-09-2021	
				Req ID		69248	
				Req Date		11-09-2021	
				Loc Req No		100481	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos NWBO1100	8536	180	37.00	6,660.00	18	1,198.80
2	4788 - Electrical - other - Modular Bell switches - 6A	8536	3	56.00	168.00	18	30.24
3	4803 - Electrical - conducting - PVC Round Cover - 3		125	6.00	750.00	18	135.00
4	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
5	4789 - Electrical - other - Modular switch Blank	8538	200	12.00	2,400.00	18	432.00
6	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	201.00	2,412.00	18	434.16
7	4801 - Electrical - conducting - PVC round cover - 6	3917	15	8.00	120.00	18	21.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,135.35		1,135.35	
Total Taxable Amount				12,615.00		2,270.70	
Total Invoice Amount				14,885.70			
Rupees : Fourteen Thousand Eight Hundred Eighty Five and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

A812

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19270	Dated 11-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	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% OIE-Rounded Off					12,615.00 1,135.35 1,135.35 0.30
	Output CGST					
	Output SGST					
	Total					₹ 14,886.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eight Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,615.00	9%	1,135.35	9%	1,135.35	2,270.70
Total	12,615.00		1,135.35		1,135.35	2,270.70

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

Remarks:

Being Sale Of Electrical Material To MGA Against Bill no:19270
 Bill dt:11-09-21 PO no:80539 PO dt:11-09-21

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 : 13-09-2021

Customer Details				Invoice No.		19271	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80406	
				PO Date.		07-09-2021	
				Req ID		68895	
				Req Date		31-08-2021	
				Loc Req No		187318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	60	72.00	4,320.00	18	777.60
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -		90	14.00	1,260.00	18	226.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
4	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	235.00	3,525.00	12	423.00
5	4814 - Electrical - wires - Cu multistand wires yellow		5	876.00	4,380.00	18	788.40
6	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	876.00	4,380.00	18	788.40
7	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	24	225.00	5,400.00	12	648.00
8	4575 - Electrical - other - FP - Isolator - other - nos 40 amps		10	450.00	4,500.00	18	810.00
9	4746 - Electrical - other - LED Lights - NA - nos 1'	9405	6	180.00	1,080.00	12	129.60
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,045.00	4,627.80
		2,313.90	2,313.90	Total Invoice Amount		33,672.80	
Rupees : Thirty Three Thousand Six Hundred Seventy Two 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	Invoice No. 19271	Dated 11-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-Electrical -GST-18%					19,040.00
2	RMS-Electrical-12% (S)					10,005.00
	Output CGST					2,313.90
	Output SGST					2,313.90
	OIE-Rounded Off					0.20
Total						₹ 33,673.00

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Six Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,040.00	9%	1,713.60	9%	1,713.60	3,427.20
	10,005.00	6%	600.30	6%	600.30	1,200.60
Total	29,045.00		2,313.90		2,313.90	4,627.80

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

Remarks:

Being Sale Of Electrical Material To GMR Against Bill no:19271
Bill dt:11-09-21 PO no:80406 PO dt:07-09-21

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19272	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80523	
				PO Date.		09-09-2021	
				Req ID		69112	
				Req Date		04-09-2021	
				Loc Req No		187344	
Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	192.00	2,880.00	18	518.40	
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	15	16.00	240.00	18	43.20	
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	15	11.00	165.00	18	29.70	
4 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40	
5 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	4	418.00	1,672.00	18	300.96	
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,187.00	1,113.66	
	556.83	556.83	Total Invoice Amount		7,300.66		
Rupees : Seven Thousand Three Hundred and Paise Sixty Six 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. 19272	Dated 11-Sep-21
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST OIE-Rounded Off	39172390				6,187.00 556.83 556.83 0.34
Total						₹ 7,301.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	6,187.00	9%	556.83	9%	556.83	1,113.66
Total	6,187.00		556.83		556.83	1,113.66

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

Remarks:

Being Sale Of Plumbing Material To GMR Against Bill no:19272
Bill dt:11-09-21 PO no:80523 PO dt:09-09-21

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

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Customer Details				Invoice No.						
Modi Reality Mallapur LLP				19273						
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				Invoice Date. 11-09-2021						
GSTIN : 36AAEFM1459R1ZP				PO No. 80494						
				PO Date. 09-09-2021						
				Req ID 69113						
				Req Date 04-09-2021						
				Loc Req No 187343						
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	15	65.00	975.00	18	175.50			
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	6	124.00	744.00	18	133.92			
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	12	170.00	2,040.00	18	367.20			
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	324.00	1,296.00	18	233.28			
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	15	88.00	1,320.00	18	237.60			
6	10033 - Plumbing - PVC - P trap - 4 In - nos	39174000	12	268.00	3,216.00	18	578.88			
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	70.00	280.00	18	50.40			
8	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00			
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	10,071.00	1,812.78
				906.39		906.39		Total Invoice Amount	11,883.78	

Rupees : Eleven Thousand Eight Hundred Eighty Three and Paise Seventy 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. 19273 Delivery Note	Dated 11-Sep-21 Mode/Terms of Payment
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	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				9,871.00
2	RMS-Tools-GST-18%(S)					200.00
	Output CGST					906.39
	Output SGST					906.39
	OIE-Rounded Off					0.22
Total						₹ 11,884.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,871.00	9%	888.39	9%	888.39	1,776.78
	200.00	9%	18.00	9%	18.00	36.00
Total	10,071.00		906.39		906.39	1,812.78

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

Remarks:

Being Sale Of Plumbing&Tools Material To GMR Against Bill no:19273 Bill dt:11-09-21 PO no:80494 PO dt:09-09-21

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19274	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		11-09-2021	
				PO No.		80544	
				PO Date.		11-09-2021	
				Req ID		69167	
				Req Date		07-09-2021	
				Loc Req No		187349	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	75	80.00	6,000.00	18	1,080.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	180	10.00	1,800.00	18	324.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	105	31.00	3,255.00	18	585.90
4	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1638.00	4,914.00	18	884.52
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	18	10.00	180.00	18	32.40
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	43.00	3,225.00	18	580.50
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	47.00	846.00	18	152.28
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	6	23.00	138.00	18	24.84
9	9537 - Tools - Hacksaw blade - double - nos	8202	9	10.00	90.00	18	16.20
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,840.32		1,840.32	
Total Taxable Amount				20,448.00		3,680.64	
Total Invoice Amount						24,128.64	
Rupees : Twenty Four Thousand One Hundred Twenty Eight and Paise Sixty 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. 19274		Dated 11-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-Electrical -GST-18%					20,358.00
2	RMS-Tools-GST-18%(S)					90.00
	Output CGST					1,840.32
	Output SGST					1,840.32
	OIE-Rounded Off					0.36
Total						₹ 24,129.00

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

Indian Rupees Twenty Four Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,448.00	9%	1,840.32	9%	1,840.32	3,680.64
Total	20,448.00		1,840.32		1,840.32	3,680.64

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

Remarks:
 Being Sale Of Electrical&Tools Material To GMR Against Bill
 no:19274 Bill dt:11-09-21 PO no:80544 PO dt:11-09-21

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

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 : 11-09-2021

Customer Details				Invoice No.		19275	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam GSTIN : 36ABIFM1836H1Z7				Invoice Date.		11-09-2021	
				PO No.		80316	
				PO Date.		06-09-2021	
				Req ID		69028	
				Req Date		03-09-2021	
				Loc Req No		181687	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	229.95	114,975.00	28	32,193.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		114,975.00	32,193.00
		16,096.50	16,096.50	Total Invoice Amount		147,168.00	
Rupees : One Lakh(s) Fourty Seven Thousand One Hundred Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill



E-Way Bill No: 1713 7586 9481
E-Way Bill Date: 11/09/2021 03:12 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 11/09/2021 03:12 PM [15Kms]
Valid Until: 12/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY, TELANGANA-501301
GSTIN of Recipient 36ABI FM183 6H1Z7, MODI REALITY POCHARAM LLP
Place of Delivery pocharam, TELANGANA-500088
Document No. 19275
Document Date 11/09/2021
Transaction Type: Regular
Value of Goods 147168
HSN Code 2523 - PPC CEMENT
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	TS08UB9891 & 19275 & 11/09/2021	CHERLAPALLY	11/09/2021 03:12 PM	36ACQFS2044C1Z7	-	-



171375869481

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19275 Delivery Note Reference No. & Date.	Dated 11-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Pocharam LLP Nigiri Heights Pocharam GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Cement 28% Output CGST Output SGST					1,14,975.00 16,096.50 16,096.50
Total						₹ 1,47,168.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand One Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,14,975.00	14%	16,096.50	14%	16,096.50	32,193.00
Total	1,14,975.00		16,096.50		16,096.50	32,193.00

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand One Hundred Ninety Three Only**

Remarks:

Being Sale Of Cement Material To NGH Against Bill no:19275
 Bill dt:11-09-21 PO no:80316 PO dt:06-09-21

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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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ORIGINAL INVOICE
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1 of 1 : 11-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19276	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		11-09-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		80464	
GSTIN : 36ABLFM7631F1Z3				PO Date.		09-09-2021	
				Req ID		69204	
				Req Date		08-09-2021	
				Loc Req No		140767	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
330.48				330.48		Total Taxable Amount	
Total Invoice Amount				3,672.00		660.96	
Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.				4,332.96			

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. 19276	Dated 11-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-Mehta & Modi Reality Kowkur LLP
SY.No,196 Kowkur,Green Wood Heights
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST OIE-Rounded Off					3,672.00 330.48 330.48 0.04
Total						₹ 4,333.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,672.00	9%	330.48	9%	330.48	660.96
Total	3,672.00		330.48		330.48	660.96

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

Remarks:

Being Sale Of Sundry Purchases Material To Mehta&Modi Reality Kowkur LLP Against Bill no:19276 Bill dt:11-09-21 PO no:80464 PO dt:09-09-21

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 - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19277	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-09-2021	
				PO No.		80410	
				PO Date.		07-09-2021	
				Req ID		69162	
				Req Date		07-09-2021	
				Loc Req No		180861	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt.
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	86.00	516.00	18	92.88
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	86.00	516.00	18	92.88
5	4040 - Consumables - Mopping Cloth - NA - nos White-12 Yellow-12	6307	24	16.80	403.20	0	0.00
6	4014 - Consumables - Colin - 500ml - nos	3402	6	88.00	528.00	18	95.04
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	6	86.00	516.00	0	0.00
8	4025 - Consumables - Door Mat - other - nos		3	52.00	156.00	18	28.08
9	4000 - Consumables - Acid - NA - ltrs	2806	12	21.00	252.00	18	45.36
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
223.47				223.47		Total Taxable Amount	
				Total Invoice Amount		3,402.20	
						446.94	
						3,849.14	
Rupees : Three Thousand Eight Hundred Forty Nine and Paise Fourteen Only.							

Rupees : Three Thousand Eight Hundred Fourty Nine and Paise Fourteen 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. 19277	Dated 11-Sep-21
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	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-Consumables-18%(S)					2,483.00
2	RMS-Consumables-Nilrated(S)					919.20
	Output CGST					223.47
	Output SGST					223.47
	Less : OIE-Rounded Off					(-)0.14
Total						₹ 3,849.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,483.00	9%	223.47	9%	223.47	446.94
	919.20	0%		0%		
Total	3,402.20		223.47		223.47	446.94

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

Remarks:

Being Sale Of Consumables to Vista Homes Against Bill
 no:19277 Bill dt:11-09-21 PO no:80410 PO dt:07-09-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19278	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-09-2021	
				PO No.		80408	
				PO Date.		07-09-2021	
				Req ID		69163	
				Req Date		07-09-2021	
				Loc Req No		180862	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Ordinary Blue Pens	9608	24	3.50	84.00	12	10.08
2	7560 - Stationery - other - Pen - NA - nos Cello Blue pens	9608	12	5.50	66.00	12	7.92
3	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	3	6.00	18.00	18	3.24
4	7512 - Stationery - other - CD Marker - NA - nos	9608	3	18.90	56.70	12	6.80
5	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
6	7514 - Stationery - other - Cello Tape - other - nos Big		3	57.75	173.25	18	31.18
7	7583 - Stationery - other - Scale - NA - nos		3	25.00	75.00	18	13.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		552.95	82.32
		41.16	41.16	Total Invoice Amount		635.27	
Rupees : Six Hundred Thirty Five and Paise Twenty Seven 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. 19278	Dated 11-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-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S)					266.25
2	RMS-Sundry purchases-GST-12%(S)					286.70
	Output CGST					41.16
	Output SGST					41.16
	Less : OIE-Rounded Off					(-)0.27
Total						₹ 635.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	266.25	9%	23.96	9%	23.96	47.92
	286.70	6%	17.20	6%	17.20	34.40
Total	552.95		41.16		41.16	82.32

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

Remarks:

Being Sale Of Sundry Purchases to Vista Homes Against Bill no:19278 Bill dt:11-09-21 PO no:80408 PO dt:07-09-21

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 _____

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 : 11-09-2021

Customer Details				Invoice No.	19279		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	11-09-2021		
				PO No.	79491		
				PO Date.	09-08-2021		
				Req ID	68263		
				Req Date	07-08-2021		
				Loc Req No	180839		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	6	1866.00	11,196.00	18	2,015.28
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
4	4"						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,766.24				2,766.24		Total Taxable Amount	
Total Invoice Amount				30,736.00		5,532.48	
Rupees : Thirty Six Thousand Two Hundred Sixty Eight and Paise Fourty Eight Only.				36,268.48			

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. 19279	Dated 11-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-Vista Homes
Kapra, Opp to MRR School
Ecil SY.No.193
GSTIN/UIN : 36AAGFV2068P1ZJ
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					30,736.00 2,766.24 2,766.24 (-)0.48
Total						₹ 36,268.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Two Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,736.00	9%	2,766.24	9%	2,766.24	5,532.48
Total	30,736.00		2,766.24		2,766.24	5,532.48

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

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

Remarks:

Being Sale Of Hardware Material To Vista Homes Against Bill
no:19279 Bill dt:11-09-21 PO no:79491 PO dt:09-08-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

OFFICE COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-09-2021

Customer Details				Invoice No.		19280	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		11-09-2021	
				PO No.		80124	
				PO Date.		30-08-2021	
				Req ID		68820	
				Req Date		27-08-2021	
				Loc Req No		94876	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	89.00	17,800.00	18	3,204.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	38.00	11,400.00	18	2,052.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	300	11.50	3,450.00	18	621.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	70.00	700.00	18	126.00
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	25.00	750.00	18	135.00
7	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	50	23.00	1,150.00	18	207.00
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,650.00	6,417.00
		3,208.50	3,208.50	Total Invoice Amount		42,067.00	
Rupees : Fourty Two Thousand Sixty 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. 19280 Delivery Note Reference No. & Date.	Dated 11-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				34,750.00
2	RMS-Plumbing-GST-18%					700.00
3	RMS-Tools-GST-18%(S)					200.00
	Output CGST					3,208.50
	Output SGST					3,208.50
Total						₹ 42,067.00

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	34,950.00	9%	3,145.50	9%	3,145.50	6,291.00
	700.00	9%	63.00	9%	63.00	126.00
Total	35,650.00		3,208.50		3,208.50	6,417.00

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

Remarks:
 Being Sale Of Electrical,Plumbing&Tools Material To Modi
 Reality Genome Valley LLP Against Bill no:19280 Bill dt:11-09
 -21 PO no:80124 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19281	
Modi Properties Private Limited,				Invoice Date.		13-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		80318	
GSTIN : 36AABCM4761E1ZM				PO Date.		06-09-2021	
				Req ID		69038	
				Req Date		03-09-2021	
				Loc Req No		177967	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	20	58.00	1,160.00	18	208.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	170.00	5,100.00	18	918.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,260.00		1,126.80
	563.40	563.40	Total Invoice Amount		7,386.80		
Rupees : Seven Thousand Three Hundred Eighty Six 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	Invoice No. 19281	Dated 13-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					6,260.00 563.40 563.40 0.20
Total						₹ 7,387.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,260.00	9%	563.40	9%	563.40	1,126.80
Total	6,260.00		563.40		563.40	1,126.80

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

Remarks:
Being Sale Of Hardware Material To Modi Properties Pvt Ltd
May Flower Platinum Against Bill no:19281 Bill dt:13-09-21 PO
no:80318 PO dt:06-09-21

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 _____

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19282	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-09-2021	
				PO No.		80322	
				PO Date.		06-09-2021	
				Req ID		69064	
				Req Date		31-08-2021	
				Loc Req No		177963	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	16.80	100.80	5	5.04
2	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	86.00	516.00	18	92.88
4	4022 - Consumables - Dettol - NA - nos Liquid	3401	3	184.00	552.00	18	99.36
5	4046 - Consumables - Phynyle - 1Ltr - nos	2907	8	52.00	416.00	18	74.88
6	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	5	86.00	430.00	0	0.00
7	4001 - Consumables - Air Freshner - NA - nos Room Freshners	3307	5	86.00	430.00	0	0.00
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	76.00	304.00	18	54.72
9	4041 - Consumables - Mopping stick - NA - nos	9603	10	128.00	1,280.00	18	230.40
10	4040 - Consumables - Mopping Cloth - NA - nos White-15 Yellow-10	6307	25	16.80	420.00	0	0.00
11	4098 - Consumables - Dust pan - NA - nos		6	16.80	100.80	12	12.10
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,684.60	593.68
		296.84	296.84	Total Invoice Amount		5,278.28	
Rupees : Five Thousand Two Hundred Seventy Eight and Paise Twenty 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. 19282 Delivery Note Reference No. & Date.	Dated 13-Sep-21 Mode/Terms of Payment 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. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Consumables-5%(S)					100.80
2	RMS-Consumables-12%(S)					100.80
3	RMS-Consumables-Nilrated(S)					1,280.00
4	RMS-Consumables-18%(S)					3,203.00
	Output CGST					296.84
	Output SGST					296.84
	Less : OIE-Rounded Off					(-)0.28
	Total					₹ 5,278.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	100.80	2.50%	2.52	2.50%	2.52	5.04
	100.80	6%	6.05	6%	6.05	12.10
	1,280.00	0%		0%		
	3,203.00	9%	288.27	9%	288.27	576.54
Total	4,684.60		296.84		296.84	593.68

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

Remarks:

Being Sale Of Consumables Material To Modi Properties Pvt Ltd May Flower Platinum Against Bill no:19282 Bill dt:13-09-21
 PO no:80322 PO dt:06-09-21

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 - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19283	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		13-09-2021	
Sy No. 196, Kowkur, Hyderabad				PO No.		80556	
GSTIN : 36ABLFM7631F1Z3				PO Date.		11-09-2021	
				Req ID		69191	
				Req Date		08-09-2021	
				Loc Req No		140764	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In -		50	28.00	1,400.00	18	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,400.00			252.00
	126.00	126.00	Total Invoice Amount				1,652.00

Rupees : One Thousand Six Hundred Fifty 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	Invoice No. 19283	Dated 13-Sep-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST	39172390				1,400.00 126.00 126.00
Total						₹ 1,652.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

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

Remarks:

Being Sale Of Plumbing Material To GHT Against Bill no:19283
Bill dt:13-09-21 PO no:80556 PO dt:11-09-21

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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 13-09-2021

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Customer Details				Invoice No.		19284	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-09-2021	
				PO No.		80483	
				PO Date.		09-09-2021	
				Req ID		69201	
				Req Date		08-09-2021	
				Loc Req No		140769	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 3" x 1" - 04 nos	4409	29	34.65	1,004.85	18	180.88
2	2237 - Carpentry - wood - Sal wood Beading - other - 4'3" x 3" x 1" - 04 nos	4409	17	34.65	589.05	18	106.04
3	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 26 nos	4409	182	16.80	3,057.60	18	550.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		418.64		418.64		4,651.50	
Total Invoice Amount						5,488.77	
Rupees : Five Thousand Four Hundred Eighty Eight and Paise Seventy 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. 19284 Delivery Note Reference No. & Date.	Dated 13-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

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					4,651.50 418.64 418.64 0.22
Total						₹ 5,489.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Four Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,651.50	9%	418.64	9%	418.64	837.28
Total	4,651.50		418.64		418.64	837.28

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

Remarks:

Being Sale Of Hardware Material To GHT Against Bill no:19284
Bill dt:13-09-21 PO no:80483 PO dt:09-09-21

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19285	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-09-2021	
				PO No.		80480	
				PO Date.		09-09-2021	
				Req ID		69209	
				Req Date		08-09-2021	
				Loc Req No		140771	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		92.71		92.71		Total Invoice Amount	
						1,030.05	185.42
						1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six 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. 19285	Dated 13-Sep-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,030.05 92.70 92.70 (-)0.45
Total						₹ 1,215.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,030.05	9%	92.70	9%	92.70	185.40
Total	1,030.05		92.70		92.70	185.40

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

Remarks:

Being Sale Of Sundry Purchases Material To GHT Against Bill no:19285 Bill dt:13-09-21 PO no:80480 po dt:09-09-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19286	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		13-09-2021	
				PO No.		80562	
				PO Date.		11-09-2021	
				Req ID		68839	
				Req Date		28-08-2021	
				Loc Req No		140743	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	710.00	5,680.00	18	1,022.40
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	73	20.00	1,460.00	18	262.80
4	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	8	16.00	128.00	18	23.04
5	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		9	65.00	585.00	18	105.30
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		14	11.00	154.00	18	27.72
7	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
8	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	4	193.00	772.00	18	138.96
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,347.00	1,682.46
		841.23	841.23	Total Invoice Amount		11,029.46	
Rupees : Eleven Thousand Twenty Nine and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19286	Dated 13-Sep-21
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				9,347.00 841.23 841.23 (-)0.46
Total						₹ 11,029.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,347.00	9%	841.23	9%	841.23	1,682.46
Total	9,347.00		841.23		841.23	1,682.46

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

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

Remarks:

Being Sale Of Plumbing Material To GHT Against Bill no:19286
Bill dt:13-09-21 PO no:80562 PO dt:11-09-21

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500063

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19287	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		13-09-2021	
				PO No.		80574	
				PO Date.		13-09-2021	
				Req ID		69211	
				Req Date		08-09-2021	
				Loc Req No		186068	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7182 - Plumbing - pumps - Pump Starter - NA - nos 1HP-Single Phase		1	2625.00	2,625.00	18	472.50
2	7182 - Plumbing - pumps - Pump Starter - NA - nos 3HP Three Phase		1	2625.00	2,625.00	18	472.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
472.50		472.50		Total Invoice Amount		5,250.00	
						945.00	
Rupees : Six Thousand One Hundred Ninty Five 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. 19287	Dated 13-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-Plumbing-GST-18% Output CGST Output SGST	39172390				5,250.00 472.50 472.50
Total						₹ 6,195.00

Amount Chargeable (in words)

Indian Rupees Six Thousand One Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

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

Remarks:

Being Sale Of Plumbing Material To Nextopolis Against Bill
no:19287 Bill dt:13-09-21 PO no:80574 PO dt:13-09-21

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 - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19288	
GV Research Centres Pvt Ltd				Invoice Date.		13-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80365	
GSTIN : 36AAHCG4562D1ZP				PO Date.		07-09-2021	
				Req ID		69143	
				Req Date		07-09-2021	
				Loc Req No		163812	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	36	218.00	7,848.00	18	1,412.64
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	1,168.56
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	12	105.00	1,260.00	18	226.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,404.00				1,404.00		Total Taxable Amount	
Total Invoice Amount				15,600.00		2,808.00	
Rupees : Eighteen Thousand Four Hundred Eight Only.				18,408.00			

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. 19288 Delivery Note	Dated 13-Sep-21 Mode/Terms of Payment
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	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					15,600.00 1,404.00 1,404.00
Total						₹ 18,408.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Four Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

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

Remarks:
Being Sale Of Hardware Material To Innopolis Against Bill
no:19288 Bill dt:13-09-21 PO no:80365 PO dt:07-09-21

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 - 500003

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19289	
GV Research Centres Pvt Ltd				Invoice Date.		13-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		79875	
GSTIN : 36AAHCG4562D1ZP				PO Date.		21-08-2021	
				Req ID		68623	
				Req Date		20-08-2021	
				Loc Req No		163755	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	10	112.00	1,120.00	18	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
100.80				100.80		201.60	
Total Taxable Amount				1,120.00		201.60	
Total Invoice Amount				1,321.60			

Rupees : One Thousand Three Hundred Twenty One 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. 19289	Dated 13-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% Output CGST Output SGST OIE-Rounded Off	39172390				1,120.00 100.80 100.80 0.40
Total						₹ 1,322.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	1,120.00	9%	100.80	9%	100.80	201.60
Total	1,120.00		100.80		100.80	201.60

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

Remarks:

Being Sale Of Plumbing Material To GVRC Against Bill no:19289 Bill dt:13-09-21 PO no:79875 PO dt:21-08-21

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19290	
Aedis Developers LLP				Invoice Date.		13-09-2021	
Morning Glory Apartment, Genome Valley, Hyderabad, 501401				PO No.		80200	
				PO Date.		01-09-2021	
				Req ID		68846	
GSTIN : 36ABPFA0002Q1ZD				Req Date		30-08-2021	
				Loc Req No		100460	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	10	2296.00	22,960.00	18	4,132.80
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	10	1820.00	18,200.00	18	3,276.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,704.40		3,704.40	
Total Taxable Amount				41,160.00		7,408.80	
Total Invoice Amount						48,568.80	
Rupees : Fourty Eight Thousand Five Hundred Sixty Eight and Paise Eighty 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. 19290	Dated 13-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	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					41,160.00 3,704.40 3,704.40 0.20
Total						₹ 48,569.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Five Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	41,160.00	9%	3,704.40	9%	3,704.40	7,408.80
Total	41,160.00		3,704.40		3,704.40	7,408.80

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

Remarks:

Being Sale Of Hardware Material To MGA Against Bill no:19290
 Bill dt:13-09-21 PO no:80200 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 - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.	19291		
Aedis Developers LLP Morning Glory Apartment, Genome Valley, Hyderabad, 501401 GSTIN : 36ABPFA0002Q1ZD				Invoice Date.	13-09-2021		
				PO No.	78684		
				PO Date.	16-07-2021		
				Req ID	67581		
				Req Date	15-07-2021		
				Loc Req No	100417		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	20	541.00	10,820.00	18	1,947.60
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,000.00	2,340.00
		1,170.00	1,170.00	Total Invoice Amount		15,340.00	

Rupees : Fifteen Thousand Three Hundred Fourty 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. 19291	Dated 13-Sep-21
Buyer (Bill to) MSUP-Aedis Developers LLP Morning Glory Apartment Genome Valley Hyd GSTIN/UIN : 36ABPFA0002Q1ZD State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					13,000.00 1,170.00 1,170.00
Total						₹ 15,340.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

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

Remarks:

Being Sale Of Hardware Material To MGA Against Bill no:19291
 Bill dt:13-09-21 PO no:78684 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**OFFICE COPY**

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN : 36AAHCG4562D1ZP

Invoice No.	19292
Invoice Date.	13-09-2021
PO No.	80538
PO Date.	11-09-2021
Req ID	69195
Req Date	08-09-2021
Loc Req No	163814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,700.00		564.00
	282.00	282.00	Total Invoice Amount		5,264.00	

Rupees : Five Thousand Two Hundred Sixty 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. 19292	Dated 13-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-Electrical-12% (S) Output CGST Output SGST					4,700.00 282.00 282.00
Total						₹ 5,264.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,700.00	6%	282.00	6%	282.00	564.00
Total	4,700.00		282.00		282.00	564.00

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

Remarks:

Being Sale Of Electrical Material To GVRC Against Bill no:19292 Bill dt:13-09-21 PO no:80538 PO dt:11-09-21

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**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 : 13-09-2021

Customer Details				Invoice No.		19293	
GV Research Centres Pvt Ltd				Invoice Date.		13-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.		80532	
				PO Date.		09-09-2021	
				Req ID		69240	
GSTIN : 36AAHCG4562D1ZP				Req Date		09-09-2021	
				Loc Req No		163822	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	30	158.00	4,740.00	12	568.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
284.40				284.40		Total Taxable Amount	
Total Invoice Amount				4,740.00		568.80	
Rupees : Five Thousand Three Hundred Eight and Paise Eighty Only.				5,308.80			

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	Invoice No. 19293	Dated 13-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-12%(S) Output CGST Output SGST OIE-Rounded Off					4,740.00 284.40 284.40 0.20
	Total					₹ 5,309.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,740.00	6%	284.40	6%	284.40	568.80
Total	4,740.00		284.40		284.40	568.80

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

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 :

Remarks:

Being Sale Of Sundry Purchases Material To GVRC Against Bill no:19293 Bill dt:13-09-21 PO no:80532 PO dt:09-09-21

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

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1 of 1 : 13-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	19294			
Kadakia and Modi Housing				Invoice Date.	13-09-2021			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.	80569			
GSTIN: 36AAHFK8714A1ZJ				PO Date.	11-09-2021			
				Req ID	69258			
				Req Date	11-09-2021			
				Loc Req No	21650			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20	
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
147.60				147.60		295.20		
Total Taxable Amount				1,640.00		295.20		
Total Invoice Amount				1,935.20				
Rupees : One Thousand Nine Hundred Thirty Five 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. 19294	Dated 13-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Kadokia & Modi Housing Sy No.1139, Shameerpet, Hyderabad Road Opposite Orange Bowl GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,640.00 147.60 147.60 (-)0.20
	Total					₹ 1,935.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,640.00	9%	147.60	9%	147.60	295.20
Total	1,640.00		147.60		147.60	295.20

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

Remarks:

Being Sale Of Paints Material To Kadokia&Modi Housing
 Against Bill no:19294 Bill dt:13-09-21 PO no:80569 PO dt:11-09-21

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 - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19295	
Modi Constructions & Reality LLP				Invoice Date.		13-09-2021	
Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad				PO No.		80237	
GSTIN : 36ABJFM5257F1Z3				PO Date.		07-09-2021	
				Req ID		68886	
				Req Date		30-08-2021	
				Loc Req No		186054	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	1	122.00	122.00	18	21.96
	2"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
10.98				10.98		Total Taxable Amount	
Total Invoice Amount				122.00		21.96	
Rupees : One Hundred Fourty Three and Paise Ninty Six Only.				143.96			

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. 19295 Delivery Note Reference No. & Date.	Dated 13-Sep-21 Mode/Terms of Payment Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off	39172390				122.00 10.98 10.98 0.04
	Total					₹ 144.00

Amount Chargeable (in words) **₹ 144.00**
Indian Rupees One Hundred Forty Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	122.00	9%	10.98	9%	10.98	21.96
Total	122.00		10.98		10.98	21.96

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

Remarks:
 Being Sale Of Plumbing Material To Nextopolis Against Bill
 no:19295 Bill dt:13-09-21 PO no:80237 PO dt:07-09-21

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

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Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19296	
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078 GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-09-2021	
				PO No.		80496	
				PO Date.		09-09-2021	
				Req ID		69193	
				Req Date		08-09-2021	
				Loc Req No		163816	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		92.71		92.71		Total Invoice Amount	
						1,030.05	
						1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19296 Delivery Note Reference No. & Date.	Dated 13-Sep-21 Mode/Terms of Payment Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,030.05 92.70 92.70 (-)0.45
Total						₹ 1,215.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,030.05	9%	92.70	9%	92.70	185.40
Total	1,030.05		92.70		92.70	185.40

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

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 :

Remarks:

Being Sale Of Sundry Purchases Material To Innopolis Against
Bill no:19296 Bill dt:13-09-21 PO no:80496 PO dt:09-09-21

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19297	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		13-09-2021	
				PO No.		80478	
				PO Date.		09-09-2021	
				Req ID		69213	
				Req Date		08-09-2021	
				Loc Req No		94885	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6218 - Miscellaneous - FRP Round Tubes - 25mm X 1mtr		1	90.30	90.30	18	16.24
2	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 1mtr		1	183.75	183.75	18	33.08
3	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 1mtr		1	158.55	158.55	18	28.54
4	6221 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	126.00	126.00	18	22.68
5	6222 - Miscellaneous - FRP Rectangular Tube - 1mtr		1	122.85	122.85	18	22.12
6	6223 - Miscellaneous - FRP Square Tube - 25mm X 1mtr		1	115.50	115.50	18	20.80
7	6224 - Miscellaneous - FRP Square Tube - 50mm X 1mtr		1	233.10	233.10	18	41.96
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
92.71				92.71		Total Taxable Amount	
Total Invoice Amount				1,030.05		185.42	
						1,215.46	
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Six 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. 19297	Dated 13-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLp	Buyer's Order No.	Dated
GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					1,030.05 92.70 92.70 (-0.45)
	Total					₹ 1,215.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,030.05	9%	92.70	9%	92.70	185.40
Total	1,030.05		92.70		92.70	185.40

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

Remarks:

Being Sale Of Sundry Purchases Material To Modi Reality
Genome Valley LLP Against Bill no:19297 Bill dt:13-09-21 PO
no:80478 PO dt:09-09-21

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

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.	19298		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	13-09-2021		
				PO No.	80252		
				PO Date.	02-09-2021		
				Req ID	68981		
				Req Date	02-09-2021		
				Loc Req No	94882		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 18nos		288	42.00	12,096.00	18	2,177.28	
2 8228 - Steel - other - Ms Z Angle Templates - 3 ft x 06nos		72	42.00	3,024.00	18	544.32	
3 6189 - Miscellaneous - Hamali Charges - NA - Per		360	0.60	216.00	18	38.88	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	15,336.00		2,760.48	
	1,380.24	1,380.24	Total Invoice Amount	18,096.48			

Rupees : Eighteen Thousand Ninty Six and Paise Fourty 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. 19298	Dated 13-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 Genome Valley LLp

GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Steel GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off	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 Genome Valley
LLP Against Bill no:19298 Bill dt:13-09-21 PO no:80252 PO
dt:02-09-21

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 - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19299	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		13-09-2021	
				PO No.		80362	
				PO Date.		28-08-2021	
				Req ID		69105	
				Req Date		27-09-2021	
				Loc Req No		94877	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	80.00	4,000.00	18	720.00
2	4547 - Electrical - other - Distribution Board - 3 4 way	8537	3	1638.00	4,914.00	18	884.52
3	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	47.00	940.00	18	169.20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	43.00	4,300.00	18	774.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	15	23.00	345.00	18	62.10
6	4500 - Electrical - conducting - PVC bend - other -	3917	100	10.00	1,000.00	18	180.00
7	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	10	10.00	100.00	18	18.00
9	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	76.00	380.00	18	68.40
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
11	4799 - Electrical - other - Change over - 25 Amps -	8536	3	1020.00	3,060.00	18	550.80
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,339.00		4,021.02	
2,010.51				2,010.51		Total Invoice Amount	
				26,360.02			
Rupees : Twenty Six Thousand Three Hundred Sixty and Paise 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	Invoice No. 19299	Dated 13-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Genome Valley LLp	Buyer's Order No.	Dated
GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%					21,859.00
2	RMS-Door, door frames & hardware-GST-18%(S)					380.00
3	RMS-Tools-GST-18%(S)					100.00
	Output CGST					2,010.51
	Output SGST					2,010.51
	Less : OIE-Rounded Off					(-)0.02
	Total					₹ 26,360.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Three Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,339.00	9%	2,010.51	9%	2,010.51	4,021.02
Total	22,339.00		2,010.51		2,010.51	4,021.02

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

Remarks:

Being Sale Of Electrical Material To Modi Reality Genome Valley LLP Against Bill no:19299 Bill dt:13-09-21 PO no:80362 PO dt:28-08-21

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details					Invoice No.		19300	
GV Research Centres Pvt Ltd					Invoice Date.		13-09-2021	
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078					PO No.		80455	
GSTIN : 36AAHCG4562D1ZP					PO Date.		08-09-2021	
					Req ID		69014	
					Req Date		02-09-2021	
					Loc Req No		163794	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	2	117.00	234.00	18	42.12	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		234.00	42.12	
		21.06	21.06	Total Invoice Amount		276.12		
Rupees : Two Hundred Seventy Six and Paise Twelve Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details

GV Research Centres Pvt Ltd

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

GSTIN: 36AAHCG4562D1ZP

Invoice No. 19301

Invoice Date. 13-09-2021

PO No. 80533

PO Date. 09-09-2021

Req ID 69237

Req Date 09-09-2021

Loc Req No 163825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,520.00			453.60
	226.80	226.80	Total Invoice Amount		2,973.60		

Rupees : Two Thousand Nine Hundred Seventy Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19301	Dated 13-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 OIE-Rounded Off Output SGST					2,520.00 226.80 226.80 0.40
Total						₹ 2,974.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,520.00	9%	226.80	9%	226.80	453.60
Total	2,520.00		226.80		226.80	453.60

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

Remarks:

Being Sale Of Hardware Material To Innopolis Against Bill
no:19301 Bill dt:13-09-21 PO no:80533 PO dt:09-09-21

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

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 : 13-09-2021

Customer Details				Invoice No.		19302	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		13-09-2021	
				PO No.		80225	
				PO Date.		02-09-2021	
				Req ID		68966	
				Req Date		01-09-2021	
				Loc Req No		186061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7583 - Stationery - other - Scale - NA - nos Steel		4	25.00	100.00	18	18.00
2	7544 - Stationery - other - Marker - NA - nos Blue-5 Black-5	9608	10	16.00	160.00	12	19.20
3	7557 - Stationery - other - Paper Weight - NA - nos		5	25.00	125.00	18	22.50
4	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
6	9561 - Tools - Scissors - other - nos	9018	4	55.00	220.00	18	39.60
7	7514 - Stationery - other - Cello Tape - other - nos Brown Tapes		6	57.75	346.50	18	62.36
8	7514 - Stationery - other - Cello Tape - other - nos		6	57.75	346.50	18	62.36
9	7558 - Stationery - other - Ink Catridge - NA - nos Epson M-205 ink bottles		2	700.00	1,400.00	18	252.00
10	7505 - Stationery - other - Binder Clips - other - 32mm	8305	6	45.00	270.00	18	48.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,229.00	571.60
		285.80	285.80	Total Invoice Amount		3,800.62	
Rupees : Three Thousand Eight Hundred and Paise Sixty 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. 19302		Dated 13-Sep-21	
		Delivery Note		Mode/Terms of Payment	
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		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-Sundry purchases-GST-18%(S)					2,849.00
2	RMS-Sundry purchases-GST-12%(S)					160.00
3	RMS-Tools-GST-18%(S)					220.00
	Output CGST					285.81
	Output SGST					285.81
	OIE-Rounded Off					0.38
Total						₹ 3,801.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,069.00	9%	276.21	9%	276.21	552.42
	160.00	6%	9.60	6%	9.60	19.20
Total	3,229.00		285.81		285.81	571.62

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

Remarks:
 Being sale Of Sundry Purchases&Tools Material To Nextopolis
 Against Bill no:19302 Bill dt:13-09-21 PO no:80225 PO dt:02-09-21

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

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-09-2021

Customer Details				Invoice No.		19303	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		13-09-2021	
				PO No.		80225	
				PO Date.		02-09-2021	
				Req ID		68966	
				Req Date		01-09-2021	
				Loc Req No		186061	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7505 - Stationery - other - Binder Clips - other - 25mm	8305	6	45.00	270.00	18	48.60
2	7593 - Stationery - other - Stapler - other - nos Big	9608	2	180.00	360.00	18	64.80
3	7593 - Stationery - other - Stapler - other - nos Small	9608	2	36.75	73.50	18	13.24
4	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	19.00	95.00	18	17.10
5	7594 - Stationery - other - Stapler pin - other - boxes Small	7415	5	6.00	30.00	18	5.40
6	7572 - Stationery - other - Punch - 16mm - nos		2	65.00	130.00	18	23.40
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		958.50	172.54
		86.27	86.27	Total Invoice Amount		1,131.03	
Rupees : One Thousand One Hundred Thirty One and Paise 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	Invoice No. 19303	Dated 13-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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 Less : OIE-Rounded Off					958.50 86.27 86.27 (-)0.04
	Total					₹ 1,131.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Thirty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	958.50	9%	86.27	9%	86.27	172.54
Total	958.50		86.27		86.27	172.54

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

Remarks:

Being Sale Of Sundry Purchases Material To Nextopolis
 Against Bill no:19303 Bill dt:13-09-21 PO no:80225 PO dt:02-09-21

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

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