

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

25-Sep-21 to 30-Sep-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19542	560.00	
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19543	11,767.00	
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19544	3,192.00	
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19545	24,990.00	
25-Sep-21	MSUP-Modi Realty Miryalguda LLP	Sales	19546	7,222.00	
25-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19547	28,193.00	
25-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19548	2,035.00	
25-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19549	97,178.00	
25-Sep-21	MSUP-Villa Orchids LLP	Sales	19550	1,041.00	
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19551	1,041.00	
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19552	1,086.00	
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19553	5,151.00	
25-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19554	32,115.00	
25-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19555	25,016.00	
25-Sep-21	MSUP-Modi Realty Pocharam LLP	Sales	19556	3,675.00	
25-Sep-21	MSUP-Vista Homes	Sales	19557	4,817.00	
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19558	50,126.00	
25-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19559	48,963.00	
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19560	2,464.00	
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19561	8,638.00	
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19562	3,170.00	
27-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19563	192.00	
27-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19564	12,602.00	
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19565	297.00	
27-Sep-21	MSUP-Vista Homes	Sales	19566	12,744.00	
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19567	2,769.00	
27-Sep-21	MSUP-Mehta & Modi Realty Kowkur LLP	Sales	19568	5,249.00	
27-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19569	15,746.00	
27-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19570	16,709.00	
27-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19571	8,142.00	
27-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19572	4,512.00	
28-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19573	26,699.00	
28-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19574	52,319.00	
28-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19575	1,260.00	
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19576	8,815.00	
29-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19577	13,752.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19578	890.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19579	2,464.00	
29-Sep-21	MSUP-Modi Constructions & Realtors LLP	Sales	19580	520.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19581	4,172.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19582	1,534.00	
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19583	2,831.00	
29-Sep-21	MSUP-Modi Realty Genome Valley LLP	Sales	19584	1,720.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19585	1,410.00	
29-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19586	2,767.00	
29-Sep-21	MSUP-Aedis Developers LLP	Sales	19587	595.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19588	5,357.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19589	1,593.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19590	5,027.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19591	16,147.00	
29-Sep-21	MSUP-Aedis Developers LLP	Sales	19592	791.00	

Carried Over

5,92,065.00

continued ...

Summit Sales LLP

Sales Register : 25-Sep-21 to 30-Sep-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			5,92,065.00	
29-Sep-21	MSUP-Aedis Developers LLP	Sales	19593	652.00	
29-Sep-21	MSUP- Modi Constructions & Realtors LLP	Sales	19594	15,695.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19595	1,986.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19596	9,970.00	
29-Sep-21	MSUP- Modi Constructions & Realtors LLP	Sales	19597	5,358.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19598	15,138.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19599	57,041.00	
29-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19600	4,333.00	
29-Sep-21	MSUP-GV Discovery Centre Pvt Ltd	Sales	19601	29,434.00	
29-Sep-21	MSUP-Vista Homes	Sales	19602	1,357.00	
29-Sep-21	MSUP-Vista Homes	Sales	19603	28,804.00	
29-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19604	4,036.00	
29-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19605	15,780.00	
29-Sep-21	MSUP-Modi Housing Pvt Ltd-SOV	Sales	19606	11,424.00	
29-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19607	1,17,734.00	
30-Sep-21	MSUP-Silver Oak Villas LLP	Sales	19608	36,781.00	
30-Sep-21	MSUP-Kadakia & Modi Housing	Sales	19609	29,872.00	
30-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19610	16,650.00	
30-Sep-21	MSUP-Kadakia & Modi Housing	Sales	19611	60,172.00	
30-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	19612	39,244.00	
30-Sep-21	MSUP-Kadakia & Modi Housing	Sales	19613	37,282.00	
30-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19614	8,727.00	
30-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19615	30,147.00	
30-Sep-21	MSUP-Aedis Developers LLP	Sales	19616	21,996.00	
30-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19617	80,128.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19618	73,584.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19619	11,720.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19620	6,748.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19621	18,880.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19622	5,309.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19623	3,738.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19624	12,883.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19625	2,017.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19626	6,438.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19627	18,649.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19628	31,790.00	
30-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19629	3,948.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19630	45,822.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19631	9,870.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19632	4,333.00	
30-Sep-21	MSUP-GV Research Center Pvt Ltd	Sales	19633	11,781.00	
30-Sep-21	MSUP-Mehta & Modi Reality Kowkur LLP	Sales	19634	16,567.00	
30-Sep-21	MSUP-Modi Properties Pvt Ltd Mayflower Platinum	Sales	19036	1,76,602.00	
30-Sep-21	MSUP-Modi Realty Mallapur LLP	Sales	18035	14,824.00	
Total:				17,47,309.00	

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

TRANSIT COPY

OFFICE COPY 25/9-2021

Customer Details				Invoice No.		19542	
Modi Reality (Miryalguda) LLP				Invoice Date.		25-09-2021	
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207				PO No.		80025	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		26-08-2021	
				Req ID		68669	
				Req Date		23-08-2021	
				Loc Req No		165449	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4521 - Electrical - other - Bulb - other - nos		5	100.00	500.00	12	60.00
	9 Watts						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		60.00	
Total Invoice Amount				560.00			
Rupees : Five Hundred Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

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

Invoice No. 19542	Dated 25-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 Miryalguda LLp
54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical-12% (S)					
	Output CGST					500.00
	Output SGST					30.00
						30.00
	Total					₹ 560.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	500.00	6%	30.00	6%	30.00	60.00
Total	500.00		30.00		30.00	60.00

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

Remarks:

Being sale of Bulb to AGH against bill no:19542 dt:25.09.2021
PO:80025 dt:26.08.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19543	
Modi Reality (Miryalguda) LLP				Invoice Date.		25-09-2021	
SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		80050	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		27-08-2021	
				Req ID		68696	
				Req Date		24-08-2021	
				Loc Req No		165451	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	12	831.00	9,972.00	18	1,794.96
	Delta						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,972.00	1,794.96
		897.48	897.48	Total Invoice Amount		11,766.96	
Rupees : Eleven Thousand Seven Hundred Sixty Six and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19543 Delivery Note Reference No. & Date.	Dated 25-Sep-21 Mode/Terms of Payment Other References
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. 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% Output CGST Output SGST OIE-Rounded Off	39172390				9,972.00 897.48 897.48 0.04
Total						₹ 11,767.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Seven Hundred Sixty Seven Only

₹ 11,767.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	9,972.00	9%	897.48	9%	897.48	1,794.96
Total	9,972.00		897.48		897.48	1,794.96

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

Remarks:

Being sale of Washbasin to AGH against bill no:19543 dt:25.09.2021 PO:80050 dt:27.08.2021

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 : 25-09-2021

Customer Details				Invoice No.		19544	
Modi Reality (Miryalguda) LLP				Invoice Date.		25-09-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		80643	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		14-09-2021	
				Req ID		69189	
				Req Date		08-09-2021	
				Loc Req No		165470	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	5	541.00	2,705.00	18	486.90
2							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,705.00			486.90
	243.45	243.45	Total Invoice Amount				3,191.90
Rupees : Three Thousand One Hundred Ninty One and Paise Ninty 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. 19544 Delivery Note	Dated 25-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Modi Realty Miryalguda LLP 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	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					2,705.00 243.45 243.45 0.10
Total						₹ 3,192.00

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Ninety Two Only

₹ 3,192.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	2,705.00	9%	243.45	9%	243.45	486.90

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

Remarks:

Being sale of SS Cylindrical Lock to AGH against bill no:19544
dt:25.09.2021 PO:80643 dt:14.09.2021

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 : 25-09-2021

Customer Details				Invoice No.		19545	
Modi Reality (Miryalguda) LLP SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2021	
				PO No.		80821	
				PO Date.		20-09-2021	
				Req ID		69492	
				Req Date		18-09-2021	
				Loc Req No		165483	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets White	3210	5	2122.23	10,611.15	18	1,910.00
2	6570 - Paints - OBD - 20kgs - buckets Day break	3210	5	1663.97	8,319.85	18	1,497.56
3	6501 - Paints - ACE External Emulsion - 20ltrs -		1	2246.82	2,246.82	18	404.44
4							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,177.82		3,812.00	
Total Invoice Amount				24,989.83			

Rupees : Twenty Four Thousand Nine Hundred Eighty Nine and Paise Eighty 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. 19545	Dated 25-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 Miryalguda LLP
54-187/3 & 4, II Floor,
Soham Mansion, M G Road;
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) OIE-Rounded Off Output CGST Output SGST					21,177.82 1,906.00 1,906.00 0.18
Total						₹ 24,990.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Nine Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,177.82	9%	1,906.00	9%	1,906.00	3,812.00
Total	21,177.82		1,906.00		1,906.00	3,812.00

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

Remarks:
Being sale of painting material to AGH against bill no:19545
dt:25.09.2021 PO:80821 dt:20.09.2021

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 : 25-09-2021

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62515

Customer Details				Invoice No.		19546	
Modi Reality (Miryalguda) LLP SY NO: 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		25-09-2021	
				PO No.		80059	
				PO Date.		27-08-2021	
				Req ID		68767	
				Req Date		25-08-2021	
				Loc Req No		165454	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4799 - Electrical - other - Change over - 25 Amps -	8536	1	1020.00	1,020.00	18	183.60
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	1020.00	5,100.00	18	918.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
550.80				550.80		Total Taxable Amount	
Total Invoice Amount				6,120.00		1,101.60	
				7,221.60			

Rupees : Seven Thousand Two 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 19546</td> <td style="width: 50%;">Dated 25-Sep-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 19546	Dated 25-Sep-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 19546	Dated 25-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 Miryalguda LLp 54-187/3 & 4, II Floor, Soham Mansion, M G Road; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18% OIE-Rounded Off Output CGST Output SGST					6,120.00 550.80 550.80 0.40
Total						₹ 7,222.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Two Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,120.00	9%	550.80	9%	550.80	1,101.60
Total	6,120.00		550.80		550.80	1,101.60

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

Remarks:

Being sale of electrical material to AGH against bill no:19546
dt:25.09.2021 PO:80059 dt:27.08.2021

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 : 25-09-2021

25/9
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Customer Details				Invoice No.		19547	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-09-2021	
				PO No.		80735	
				PO Date.		17-09-2021	
				Req ID		69351	
				Req Date		14-09-2021	
				Loc Req No		187381	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	16	124.00	1,984.00	18	357.12
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	16	108.00	1,728.00	18	311.04
3	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		24	70.00	1,680.00	18	302.40
4	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		8	70.00	560.00	18	100.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	141.00	1,692.00	18	304.56
6	7229 - Plumbing - PVC - Nahani Trap without jali - 4		12	85.00	1,020.00	18	183.60
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	8	710.00	5,680.00	18	1,022.40
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	88	20.00	1,760.00	18	316.80
9	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		8	35.00	280.00	18	50.40
11	7201 - Plumbing - PVC - Door tee - 3 In - nos	39174000	8	110.00	880.00	18	158.40
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	36	170.00	6,120.00	18	1,101.60
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	72.00	288.00	18	51.84
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,892.00	4,300.56
		2,150.28	2,150.28	Total Invoice Amount		28,192.56	
Rupees : Twenty Eight Thousand One Hundred Ninty Two and Paise Fifty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19547	Dated 25-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-Plumbing-GST-18% OIE-Rounded Off Output CGST Output SGST 	39172390				23,892.00 2,150.28 2,150.28 0.44
Total						₹ 28,193.00

Amount Chargeable (in words) **₹ 28,193.00**
Indian Rupees Twenty Eight Thousand One Hundred Ninety Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	23,892.00	9%	2,150.28	9%	2,150.28	4,300.56
Total	23,892.00		2,150.28		2,150.28	4,300.56

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

Remarks:
 Being sale of plumbing material to GMR against bill no:19547
 dt:25.09.2021 PO:80735 dt:17.09.2021

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 : 25-09-2021

Customer Details				Invoice No.	19548			
Modi Reality Mallapur LLP				Invoice Date.	25-09-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80672			
				PO Date.	15-09-2021			
				Req ID	69353			
				Req Date	14-09-2021			
				Loc Req No	187382			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7514 - Stationery - other - Cello Tape - other - nos		2	57.75	115.50	18	20.80	
	White							
2	7514 - Stationery - other - Cello Tape - other - nos		20	50.00	1,000.00	18	180.00	
	Brown							
3	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	304.50	609.00	18	109.62	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,724.50			310.42	
	155.21	155.21	Total Invoice Amount	2,034.91				

Rupees : Two Thousand Thirty Four and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19548 Dated 25-Sep-21 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Gulmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					1,724.50 155.21 155.21 0.08
Total						₹ 2,035.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Thirty Five Only

₹ 2,035.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,724.50	9%	155.21	9%	155.21	310.42
Total	1,724.50		155.21		155.21	310.42

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

Remarks:

Being sale of sundry items to GMR against bill no:19548 dt:25.09.2021 PO:80672 dt:15.09.2021

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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1 of 1 : 25-09-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

Invoice No. 19549

Invoice Date. 25-09-2021

PO No. 80514

PO Date. 09-09-2021

Req ID 69082

Req Date 04-09-2021

Loc Req No 187340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
3	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		38	465.28	17,680.64	18	3,182.52
5	9084 - Tiles - Balcony country chocklet - 12 in X 12		42	465.28	19,541.76	18	3,517.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					82,354.56		14,823.84
CGST					7,411.92		
SGST					7,411.92		
Total Taxable Amount					97,178.40		
Total Invoice Amount							

Rupees : Ninty Seven Thousand One Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19549	
Modi Reality Mallapur LLP				Invoice Date.		25-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80514	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-09-2021	
				Req ID		69082	
				Req Date		04-09-2021	
				Loc Req No		187340	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		38	465.28	17,680.64	18	3,182.52
2	9080 - Tiles - Utility floor or Kitchen dado country		38	465.28	17,680.64	18	3,182.52
3	9081 - Tiles - Utility floor or kitchen dado country		21	465.28	9,770.88	18	1,758.76
4	9082 - Tiles - Utility walls or kitchen dado blanco		38	465.28	17,680.64	18	3,182.52
5	9084 - Tiles - Balcony country chocklet - 12 in X 12		42	465.28	19,541.76	18	3,517.52
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
7,411.92				7,411.92		Total Taxable Amount	
						82,354.56	
						Total Invoice Amount	
						97,178.40	
Rupees : Ninty Seven Thousand One Hundred Seventy Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 27-09-2021

Customer Details				Invoice No.	19560			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.	27-09-2021			
				PO No.	80871			
				PO Date.	22-09-2021			
				Req ID	69565			
				Req Date	21-09-2021			
				Loc Req No	178012			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt	
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
Total Taxable Amount				2,200.00		264.00		
Total Invoice Amount				2,464.00				

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. 19560		Dated 27-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-Sundry purchases-GST-12%(S) Output CGST Output SGST					2,200.00 132.00 132.00
Total						₹ 2,464.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,200.00	6%	132.00	6%	132.00	264.00
Total	2,200.00		132.00		132.00	264.00

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

Remarks:
 Being sale of A4 bundles to MPL against bill no:19560 dt:27.09.2021 PO:80871 dt:22.09.2021

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 :

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 : 27-09-2021

Customer Details				Invoice No.		19561	
Modi Properties Private Limited,				Invoice Date.		27-09-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		80923	
GSTIN : 36AABCM4761E1ZM				PO Date.		23-09-2021	
				Req ID		69578	
				Req Date		21-09-2021	
				Loc Req No		178014	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	60	122.00	7,320.00	18	1,317.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
658.80				658.80		Total Taxable Amount	
Total Invoice Amount				7,320.00		1,317.60	
				8,637.60			
Rupees : Eight Thousand Six Hundred Thirty Seven and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19561 Delivery Note Reference No. & Date.	Dated 27-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-Plumbing-GST-18% OIE-Rounded Off	39172390				7,320.00 658.80 658.80 0.40
	Total					₹ 8,638.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Six Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	7,320.00	9%	658.80	9%	658.80	1,317.60
Total	7,320.00		658.80		658.80	1,317.60

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

Remarks:

Being sale of plumbing material to MPL against bill no:19561
 dt:27.09.2021 PO:80923 dt:23.09.2021

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 : 27-09-2021

Customer Details				Invoice No.		19562	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-09-2021	
				PO No.		80934	
				PO Date.		23-09-2021	
				Req ID		69590	
				Req Date		22-09-2021	
				Loc Req No		178016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos Blue -30 nos Black 30 nos	9608	60	3.50	210.00	12	25.20
2	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
3	7533 - Stationery - other - Highlighter - NA - nos	9608	6	20.00	120.00	12	14.40
4	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
5	7584 - Stationery - other - Scribbling Pads - other -		15	15.00	225.00	18	40.50
6	7528 - Stationery - other - Fevistick - NA - nos	9608	8	20.00	160.00	12	19.20
7	7592 - Stationery - other - stamp pad - NA - nos	9612	4	32.00	128.00	18	23.04
8	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	6.00	30.00	18	5.40
9	7594 - Stationery - other - Stapler pin - other - boxes Big	7415	5	20.00	100.00	18	18.00
10	7505 - Stationery - other - Binder Clips - other - 32mm	8305	5	45.00	225.00	18	40.50
11	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
12	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
13	7544 - Stationery - other - Marker - NA - nos Black-15 Red-15	9608	30	16.00	480.00	12	57.60
14	7512 - Stationery - other - CD Marker - NA - nos Black -5 Red-5	9608	10	18.90	189.00	12	22.68
15	7509 - Stationcry - other - Calculator - NA - nos		4	158.00	632.00	18	113.76
IGST				CGST		SGST	
208.73				208.73		208.73	
Total Taxable Amount				2,752.50		417.46	
Total Invoice Amount				3,169.95			
Rupees : Three Thousand One Hundred Sixty Nine and Paise Ninty Five Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19562	Dated 27-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-Sundry purchases-GST-18%(S)					1,452.50
2	RMS-Sundry purchases-GST-12%(S)					1,300.00
	Output CGST					208.73
	Output SGST					208.73
	OIE-Rounded Off					0.04
Total						₹ 3,170.00

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Seventy Only

₹ 3,170.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,452.50	9%	130.73	9%	130.73	261.46
	1,300.00	6%	78.00	6%	78.00	156.00
Total	2,752.50		208.73		208.73	417.46

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

Remarks:

Being sale of stationery items to MPL against bill no:19562
dt:27.09.2021 PO:80934 dt:23.09.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19563	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		27-09-2021	
				PO No.		80934	
				PO Date.		23-09-2021	
				Req ID		69590	
				Req Date		22-09-2021	
				Loc Req No		178016	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7593 - Stationery - other - Stapler - other - nos small	9608	4	36.50	146.00	18	26.28
2	7517 - Stationery - other - Colour Pencils - NA - pkts		2	9.00	18.00	12	2.16
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				14.22		14.22	
Total Taxable Amount				164.00		28.44	
Total Invoice Amount				192.44			
Rupees : One Hundred Ninty Two and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19563 Delivery Note Reference No. & Date.	Dated 27-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-Sundry purchases-GST-18%(S)					146.00
2	RMS-Sundry purchases-GST-12%(S)					18.00
	Output CGST					14.22
	Output SGST					14.22
	Less : OIE-Rounded Off					(-)0.44
	Total					₹ 192.00

Amount Chargeable (in words)

Indian Rupees One Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
	146.00	Rate	Amount	Rate	Amount	
	18.00	9%	13.14	9%	13.14	26.28
		6%	1.08	6%	1.08	2.16
Total	164.00		14.22		14.22	28.44

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

Remarks:

Being sale of stationery items to MPL against bill no:19563
dt:27.09.2021 PO:80934 dt:23.09.2021

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 : 27-09-2021

Customer Details				Invoice No.		19564	
Modi Reality Mallapur LLP				Invoice Date.		27-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		81016	
GSTIN : 36AAEFM1459R1ZP				PO Date.		27-09-2021	
				Req ID		68586	
				Req Date		19-08-2021	
				Loc Req No		187263	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5001 - Equipment - consumable durable - CCTV		4	2670.00	10,680.00	18	1,922.40
	MI						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	10,680.00			1,922.40
	961.20	961.20	Total Invoice Amount				12,602.40

Rupees : Twelve Thousand Six Hundred Two 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. 19564	Dated 27-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-Equipment-GST-18%(S) Less : OIE-Rounded Off Output CGST Output SGST	84713010				10,680.00 961.20 961.20 (-)0.40
Total						₹ 12,602.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Six Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84713010	10,680.00	9%	961.20	9%	961.20	1,922.40
Total	10,680.00		961.20		961.20	1,922.40

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

Remarks:

Being sale of CCTV against bill no:19564 dt:27.09.2021
PO:81016 dt:27.09.2021

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 - 500081

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19565	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-09-2021	
				PO No.		80988	
				PO Date.		25-09-2021	
				Req ID		69633	
				Req Date		23-09-2021	
				Loc Req No		140789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7560 - Stationery - other - Pen - NA - nos Blue-20 Red-10	9608	30	3.50	105.00	12	12.60
2	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				265.00		31.80	
Total Invoice Amount				296.80			
Rupees : Two Hundred Ninty Six 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. 19565 Delivery Note Reference No. & Date.	Dated 27-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-Sundry purchases-GST-12%(S) Output CGST Output SGST OIE-Rounded Off					265.00 15.90 15.90 0.20
Total						₹ 297.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	265.00	6%	15.90	6%	15.90	31.80
Total	265.00		15.90		15.90	31.80

Tax Amount (in words) : **Indian Rupees Thirty One 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 :

for Summit Sales LLP

Remarks:

Being sale of stationery items to GHT against bill no:19565
dt:27.09.2021 PO:80988 dt:25.09.2021

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19566	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-09-2021	
				PO No.		8T012	
				PO Date.		27-09-2021	
				Req ID		69621	
				Req Date		23-09-2021	
				Loc Req No		180873	
	Description of Goods.	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1350.00	10,800.00	18	1,944.00
2							
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15							
IGST				CGST		SGST	
				972.00		972.00	
Total Taxable Amount				10,800.00		1,944.00	
Total Invoice Amount						12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19566	Dated 27-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-Plumbing-GST-18% Output CGST Output SGST	39172390				10,800.00 972.00 972.00
Total						₹ 12,744.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39172390	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

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

Remarks:
Being sale of Loft Tank to VH against bill no:19566 dt:27.09.2021 PO:81012 dt:27.09.2021

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

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Customer Details				Invoice No.		19567	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		27-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80990	
GSTIN : 36ABLFM7631F1Z3				PO Date.		25-09-2021	
				Req ID		69632	
				Req Date		23-09-2021	
				Loc Req No		140788	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
2	4008 - Consumables - Cleaning Cloth - other - nos Yellow-12 White-12	6307	24	16.80	403.20	5	20.16
3	4098 - Consumables - Dust pan - NA - nos		2	16.80	33.60	12	4.04
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4022 - Consumables - Dettol - NA - nos hand wash	3401	5	86.00	430.00	18	77.40
6	4055 - Consumables - Scrubber - NA - nos	9603	2	86.00	172.00	18	30.96
7	4026 - Consumables - Dust bin - NA - nos small		3	55.00	165.00	18	29.70
8	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
188.14				188.14		Total Taxable Amount	
Total Invoice Amount				2,392.80		376.28	
Total Invoice Amount				2,769.07			
Rupees : Two Thousand Seven Hundred Sixty Nine and Paise 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. 19567 Dated 27-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-Consumables-18%(S)					1,956.00
2	RMS-Consumables-12%(S)					33.60
3	RMS-Consumables-5%(S)					403.20
	Output CGST					188.14
	Output SGST					188.14
	Less : OIE-Rounded Off					(-)0.08
Total						₹ 2,769.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,956.00	9%	176.04	9%	176.04	352.08
	33.60	6%	2.02	6%	2.02	4.04
	403.20	2.50%	10.08	2.50%	10.08	20.16
Total	2,392.80		188.14		188.14	376.28

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

Remarks:
Being sale of Consumables to GHT against bill no:19567 dt:27.09.2021 PO:80990 dt:25.09.2021

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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27/9

1 of 1 : 27-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19568	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		27-09-2021	
				PO No.		81029	
				PO Date.		27-09-2021	
				Req ID		67481	
				Req Date		28-07-2021	
				Loc Req No		140653	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router - TP Link router	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				400.32		400.32	
Total Taxable Amount				4,448.00		800.64	
Total Invoice Amount						5,248.64	
Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19568	Dated 27-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					4,448.00 400.32 400.32 0.36
Total						₹ 5,249.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Forty Nine Only

₹ 5,249.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,448.00	9%	400.32	9%	400.32	800.64
Total	4,448.00		400.32		400.32	800.64

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

Remarks:

Being sale of wireless router to GHT against bill no:19568
 dt:27.09.2021 PO:81029 dt:27.09.2021

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

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1 of 1 : 27-09-2021

Customer Details				Invoice No.		19569	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-09-2021	
				PONo.		8T032	
				PO Date.		27-09-2021	
				Req ID		68897	
				Req Date		31-08-2021	
				Loc Req No		187319	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	3	4448.00	13,344.00	18	2,401.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,344.00		2,401.92	
Total Invoice Amount				15,745.92			

Rupees : Fifteen Thousand Seven Hundred Fourty Five and Paise Ninty 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. **19569**
Dated **27-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-Sundry purchases-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					13,344.00 1,200.96 1,200.96 0.08
Total						₹ 15,746.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,344.00	9%	1,200.96	9%	1,200.96	2,401.92
Total	13,344.00		1,200.96		1,200.96	2,401.92

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred One and Ninety Two 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 wireless router to GMR against bill no:19569
dt:27.09.2021 PO:81032 dt:27.09.2021

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY

1 of 1 : 27-09-2021

Customer Details				Invoice No.	19570			
Silver Oak Villas LLP				Invoice Date.	27-09-2021			
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd				PO No.	80950			
				PO Date.	24-09-2021			
				Req ID	69671			
GSTIN : 36ADBFS3288A2Z7				Req Date	24-09-2021			
				Loc Req No	183678			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	4	3540.00	14,160.00	18	2,548.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	14,160.00			2,548.80	
	1,274.40	1,274.40	Total Invoice Amount				16,708.80	
Rupees : Sixteen Thousand Seven Hundred 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. 19570	Dated 27-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX,Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing-GST-18% OIE-Rounded Off Output CGST Output SGST	39172390				14,160.00 1,274.40 1,274.40 0.20
Total						₹ 16,709.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Seven Hundred Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	14,160.00	9%	1,274.40	9%	1,274.40	2,548.80
Total	14,160.00		1,274.40		1,274.40	2,548.80

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Forty 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 plumbing material to SOV against bill no:19570
dt:27.09.2021 PO:80950 dt:24.09.2021

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

OFFICE COPY
1 of 1 : 27-09-2021

Customer Details				Invoice No.	19571		
Modi Housing Pvt Ltd SOV LLP, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.	27-09-2021		
				PO No.	80997		
				PO Date.	25-09-2021		
				Req ID	69675		
				Req Date	24-09-2021		
				Loc Req No	185048		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6066 - Miscellaneous - Armor Board - NA - Nos 8'x 4'	39211900	10	690.00	6,900.00	18	1,242.00	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00	
	621.00	621.00	Total Invoice Amount	8,142.00			
Rupees : Eight Thousand One Hundred Fourty 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. 19571	Dated 27-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Housing Pvt Ltd-SOV 5-4-187/3 & 4; IInd Floor, Soham Mansion; M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST					6,900.00 621.00 621.00
	Total					₹ 8,142.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

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

Remarks:

Being sale of Armor Board to MHPL-SOV against bill no:19571
dt:27.09.2021 PO:80997 dt:25.09.2021

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

B-2719
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details				Invoice No.		19572	
Silver Oak Villas LLP Sy No, 291, Phase IX, Cherlapally, Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-09-2021	
				PO No.		80995	
				PO Date.		25-09-2021	
				Req ID		69681	
				Req Date		24-09-2021	
				Loc Req No		156567	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	86.00	430.00	18	77.40
2	4022 - Consumables - Dettol - NA - nos	3401	5	86.00	430.00	18	77.40
3	4046 - Consumables - Phynyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	76.00	380.00	18	68.40
5	4014 - Consumables - Colin - 500ml - nos	3402	5	88.00	440.00	18	79.20
6	4000 - Consumables - Acid - NA - ltrs	2806	30	21.00	630.00	18	113.40
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	86.00	516.00	0	0.00
	Room Freshners						
8	4001 - Consumables - Air Freshner - NA - nos	3307	12	45.00	540.00	0	0.00
	Air pkts						
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.80	403.20	5	20.16
	Yellow-12 White-12						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,029.20	482.76
		241.38	241.38	Total Invoice Amount		4,511.96	
Rupees : Four Thousand Five Hundred Eleven and Paise Ninty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19572	Dated 27-Sep-21
Buyer (Bill to) MSUP-Silver Oak Villas LLP Sy No.291, Phase-IX, Cherlapally, Hyderabad GSTIN/UIN : 36ADBFS3288A2Z7 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)					2,570.00
2	RMS-Consumables-5%(S)					403.20
3	RMS-Consumables-Nilrated(S)					1,056.00
	Output CGST					241.38
	Output SGST					241.38
	OIE-Rounded Off					0.04
Total						₹ 4,512.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Twelve Only

₹ 4,512.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,570.00	9%	231.30	9%	231.30	462.60
	403.20	2.50%	10.08	2.50%	10.08	20.16
	1,056.00	0%		0%		
Total	4,029.20		241.38		241.38	482.76

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

Remarks:

Being Sale Of Consumables to SOV Against Bill no:19572 Bill dt:27-9-21 PO no:80995 PO dt:25-9-21

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 : 28-09-2021

Customer Details				Invoice No.		19573	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2021	
				PO No.		80857	
				PO Date.		24-09-2021	
				Req ID		69493	
				Req Date		18-09-2021	
				Loc Req No		187403	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2 71.50" x 47.50" - 02 nos		48	210.00	10,080.00	18	1,814.40
2	2409 - Carpentry - windows - Al. Sliding Window 2 47.50" x 47.50" - 01 no		16	225.75	3,612.00	18	650.16
3	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 02 nos		32	200.00	6,400.00	18	1,152.00
4	2184 - Carpentry - windows - Al. Fixed - 2 ft x 4 ft - 23.50" x 47.50" - 01 no		8	225.75	1,806.00	18	325.08
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		104	7.00	728.00	18	131.04
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,036.34				2,036.34		2,036.34	
Total Taxable Amount				22,626.00		4,072.68	
Total Invoice Amount				26,698.68			
Rupees : Twenty Six Thousand Six Hundred Ninty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19573	Dated 28-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-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					22,626.00 2,036.34 2,036.34 0.32
Total						₹ 26,699.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	22,626.00	9%	2,036.34	9%	2,036.34	4,072.68
Total	22,626.00		2,036.34		2,036.34	4,072.68

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

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19573
 Bill dt:28-9-21 PO no:80857 PO dt:24-9-21

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

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28/9

1 of 1 : 28-09-2021

Customer Details				Invoice No.		19574	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-09-2021	
				PO No.		80856	
				PO Date.		24-09-2021	
				Req ID		69496	
				Req Date		18-09-2021	
				Loc Req No		187398	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2407 - Carpentry - windows - Al.sliding Windows 2 71.50" x 47.50" - 06 nos		144	210.00	30,240.00	18	5,443.20
2	2409 - Carpentry - windows - Al. Sliding Window 2 47.50" x 47.50" - 03 nos		48	225.75	10,836.00	18	1,950.48
3	2414 - Carpentry - windows - Al. Ventilator - Top 23.50" x 23.50" - 01 no		4	472.50	1,890.00	18	340.20
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		196	7.00	1,372.00	18	246.96
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		44,338.00	7,980.84
		3,990.42	3,990.42	Total Invoice Amount		52,318.84	
Rupees : Fifty Two Thousand Three Hundred Eighteen and Paise Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1313 8234 4867
E-Way Bill Date: 28/09/2021 12:09 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 28/09/2021 12:09 PM [16Kms]
Valid Until: 29/09/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery mallapur,TELANGANA-500076
Document No. 19574
Document Date 28/09/2021
Transaction Type: Regular
Value of Goods 52318.84
HSN Code 7610 - 2 T RACK ALU WINDOW(+3)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 19574 & 28/09/2021	CHERLAPALLY	28/09/2021 12:09 PM	36ACQFS2044C1Z7	-	-



131382344867

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19574	Dated 28-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Modi Realty Mallapur LLP Guilmohar Residency, Sy No.19 Next to NFC Railway Bridge Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST OIE-Rounded Off Output SGST					44,338.00 3,990.42 3,990.42 0.16
Total						₹ 52,319.00

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Three Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,338.00	9%	3,990.42	9%	3,990.42	7,980.84
Total	44,338.00		3,990.42		3,990.42	7,980.84

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

Remarks:

Being Sale Of Hardware Material To GMR Against Bill no:19574
Bill dt:28-9-21 Po no:80856 Po dt:24-9-21

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 : 28-09-2021

Customer Details				Invoice No.	19575		
Modi Reality Mallapur LLP				Invoice Date.	28-09-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.	80994		
GSTIN : 36AAEFM1459R1ZP				PO Date.	25-09-2021		
				Req ID	69682		
				Req Date	24-09-2021		
				Loc Req No	187431		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6155 - Miscellaneous - Safety Shoe - NA - pair		2	400.00	800.00	5	40.00
	Male-7						
2	6155 - Miscellaneous - Safety Shoe - NA - pair		1	400.00	400.00	5	20.00
	Male-10						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,200.00			60.00
	30.00	30.00	Total Invoice Amount	1,260.00			
Rupees : One Thousand Two Hundred Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19575	Dated 28-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-5%(S) Output CGST Output SGST					1,200.00 30.00 30.00
Total						₹ 1,260.00

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	2.50%	30.00	2.50%	30.00	60.00
Total	1,200.00		30.00		30.00	60.00

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

Remarks:

Being Sale Of Sundry Purchases to GMR Against Bill no:19575
Bill dt:28-9-21 Po no:80994 PO dt:25-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19576	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		29-09-2021	
				PO No.		81026	
				PO Date.		27-09-2021	
				Req ID		68865	
				Req Date		30-08-2021	
				Loc Req No		189006	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7470.00	7,470.00	18	1,344.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				672.30		672.30	
Total Taxable Amount				7,470.00		1,344.60	
Total Invoice Amount						8,814.60	
Rupees : Eight Thousand Eight Hundred Fourteen 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. 19576 Delivery Note Reference No. & Date.	Dated 29-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-Equipment-GST-18%(S) Output CGST Output SGST OIE-Rounded Off	84713010				7,470.00 672.30 672.30 0.40
Total						₹ 8,815.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Fifteen Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
84713010	7,470.00	9%	672.30	9%	672.30	1,344.60
Total	7,470.00		672.30		672.30	1,344.60

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

Remarks:

Being sale of durable camera to BRGV against bill no:19576
dt:29.09.2021 PO:81026 dt:27.09.2021

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 _____

e-Way Bill

E-Way Bill No: **1113 8146 3899**
E-Way Bill Date: **25/09/2021 03:07 PM**
Generated By: **36ACQFS2044C1Z7 - SUMMIT SALES LLP**
Valid From: **25/09/2021 03:07 PM [16Kms]**
Valid Until: **26/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7, SUMMIT SALES LLP**
Place of Dispatch **cherlapally, TELANGANA-501301**
GSTIN of Recipient **36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP**
Place of Delivery **mallapur, TELANGANA-500076**
Document No. **19549**
Document Date **25/09/2021**
Transaction Type: **Regular**
Value of Goods **97178.38**
HSN Code **6907 - BALCONY TILES (+4)**
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	AP28F0244 & 19549 & 25/09/2021	cherlapally	25/09/2021 03:07 PM	36ACQFS2044C1Z7	-	-



111381463899

Tax Invoice

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

Invoice No.

19549

Dated

25-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

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

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Tiles, granite, etc-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	6907				82,354.56 7,411.91 7,411.91 (-)-0.38
Total						₹ 97,178.00

Amount Chargeable (in words)

Indian Rupees Ninety Seven Thousand One Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	82,354.56	9%	7,411.91	9%	7,411.91	14,823.82
Total	82,354.56		7,411.91		7,411.91	14,823.82

Tax Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Twenty Three and Eighty Two paise Only

Remarks:

Being sale of tiles to GMR against bill no:19549 dt:25.09.2021
PO:80514 dt:09.09.2021

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 : 25-09-2021

Customer Details				Invoice No.	19550		
Villa Orchids LLP				Invoice Date.	25-09-2021		
Behind Janapriya, Kowkur, Hyderabad				PO No.	80839		
GSTIN : 36AANFG4817C1ZH				PO Date.	21-09-2021		
				Req ID	69538		
				Req Date	21-09-2021		
				Loc Req No	63708		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
79.38				79.38		Total Taxable Amount	
Total Invoice Amount				882.00		158.76	
				1,040.76			

Rupees : One Thousand Fourty 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. 19550	Dated 25-Sep-21
Buyer (Bill to) MSUP-Villa Orchids LLP Behind Janapriya, Kowkur, Hyd. GSTIN/UIN : 36AANFG4817C1ZH 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-Paints GST-18%(S) OIE-Rounded Off Output CGST Output SGST 					882.00 79.38 79.38 0.24
Total						₹ 1,041.00

Amount Chargeable (in words)

Indian Rupees One Thousand Forty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	882.00	9%	79.38	9%	79.38	158.76
Total	882.00		79.38		79.38	158.76

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

Remarks:

Being sale of Wall Care Putti to VOC against bill no:19550
 dt:25.09.2021 PO:80839 dt:21.09.2021

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

1 of 1 : 25-09-2021

Supplier / Customer / Transporter - Copy

OFFICE COPY

Customer Details				Invoice No.		19551	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-09-2021	
				PO No.		80840	
				PO Date.		21-09-2021	
				Req ID		69537	
				Req Date		21-09-2021	
				Loc Req No		140785	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	1	882.00	882.00	18	158.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
79.38				79.38		Total Taxable Amount	
Total Invoice Amount				882.00		158.76	
Rupees : One Thousand Fourty and Paise Seventy Six Only.				1,040.76			

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.		Dated	
		19551		25-Sep-21	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) Output CGST 882.00 Output SGST 79.38 OIE-Rounded Off 79.38 0.24					
Total						₹ 1,041.00

Amount Chargeable (in words) **₹ 1,041.00**
Indian Rupees One Thousand Forty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	882.00	9%	79.38	9%	79.38	158.76
Total	882.00		79.38		79.38	158.76

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

Remarks:
 Being sale of Wall Care Putti to GHT against bill no:19551
 dt:25.09.2021 PO:80840 dt:21.09.2021

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

⑥ 25

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.	19552		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN: 36ABLFM7631F1Z3				Invoice Date.	25-09-2021		
				PO No.	80727		
				PO Date.	17-09-2021		
				Req ID	69415		
				Req Date	16-09-2021		
				Loc Req No	140778		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-20 Ivory-20	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				82.80		82.80	
Total Taxable Amount				920.00		165.60	
Total Invoice Amount				1,085.60			
Rupees : One Thousand Eighty Five 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. 19552 Delivery Note Reference No. & Date.	Dated 25-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-Chemicals-GST-18%(S) OIE-Rounded Off Output CGST Output SGST					920.00 82.80 82.80 0.40
Total						₹ 1,086.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	920.00	9%	82.80	9%	82.80	165.60
Total	920.00		82.80		82.80	165.60

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

Remarks:

Being sale of Chemicals to GHT against bill no:19552 dt:25.09.
2021 PO:80727 dt:17.09.2021

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19553	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-09-2021	
				PO No.		80883	
				PO Date.		22-09-2021	
				Req ID		69530	
				Req Date		20-09-2021	
				Loc Req No		140782	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos 6'x 4'	39211900	6	690.00	4,140.00	18	745.20
2	4658 - Electrical - other - Thermacol - NA - nos 4'x 2'	3917	15	15.00	225.00	18	40.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				392.85		392.85	
Total Taxable Amount				4,365.00		785.70	
Total Invoice Amount						5,150.70	
Rupees : Five Thousand One Hundred Fifty and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19553	Dated 25-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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)					4,140.00
2	RMS-Electrical -GST-18%					225.00
	Output CGST					392.85
	Output SGST					392.85
	OIE-Rounded Off					0.30
	Total					₹ 5,151.00

Amount Chargeable (in words) **₹ 5,151.00**
Indian Rupees Five Thousand One Hundred Fifty One Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,365.00	9%	392.85	9%	392.85	785.70
Total	4,365.00		392.85		392.85	785.70

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

Remarks:
Being sale of Armor Board & Thermacol to GHT against bill
no:19553 dt:25.09.2021 PO:80883 dt:22.09.2021

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 25-09-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad; Next to NFC Railway Over Bridge,500076

GSTIN : 36AAEFM1459R1ZP

Invoice No. 19554

Invoice Date. 25-09-2021

PO No. 80907

PO Date. 23-09-2021

Req ID 69561

Req Date 21-09-2021

Loc Req No 187427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	220	95.00	20,900.00	18	3,762.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	80	35.00	2,800.00	18	504.00
3	4775 - Electrical - conducting - Bends - 25 mm - nos		200	8.00	1,600.00	18	288.00
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	70.00	560.00	18	100.80
7	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
8	4553 - Electrical - other - Dummy - NA - nos	3917	4	85.00	340.00	18	61.20
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				2,449.44		2,449.44	
Total Taxable Amount				27,216.00		4,898.88	
Total Invoice Amount				32,114.88			

Rupees : Thirty Two Thousand One Hundred Fourteen and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

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

Invoice No. 19554	Dated 25-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Electrical -GST-18%	39172390				26,576.00
2	RMS-Plumbing-GST-18%					560.00
3	RMS-Tools-GST-18%(S)					80.00
	Output CGST					2,449.44
	Output SGST					2,449.44
	OIE-Rounded Off					0.12
Total						₹ 32,115.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand One Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	26,656.00	9%	2,399.04	9%	2,399.04	4,798.08
	560.00	9%	50.40	9%	50.40	100.80
Total	27,216.00		2,449.44		2,449.44	4,898.88

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

Remarks:

Being sale of electrical material, plumbing material & tools to GMR against bill no:19554 dt:25.09.2021 PO:80907 dt:23.09.2021

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/UNE: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19555	
Modi Reality Mallapur LLP				Invoice Date.		25-09-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076				PO No.		80818	
				PO Date.		20-09-2021	
				Req ID		69497	
GSTIN : 36AAEFM1459R1ZP				Req Date		17-09-2021	
				Loc Req No		187399	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	102.00	20,400.00	18	3,672.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
3							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				21,200.00		3,816.00	
Total Invoice Amount				25,016.00			
Rupees : Twenty Five Thousand Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19555	Dated 25-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% Output CGST Output SGST					21,200.00 1,908.00 1,908.00
Total						₹ 25,016.00

Amount Chargeable (in words) **₹ 25,016.00**
Indian Rupees Twenty Five Thousand Sixteen Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,200.00	9%	1,908.00	9%	1,908.00	3,816.00
Total	21,200.00		1,908.00		1,908.00	3,816.00

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

Remarks:
 Being sale of electrical material to GMR against bill no:19555
 dt:25.09.2021 PO:80818 dt:20.09.2021

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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Supplier / Customer / Transporter - Copy

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19556	
Modi Realty Pocharam LLP Nilgiri Heights, Pocharam, 500088 GSTIN : 36ABIFM1836H1Z7				Invoice Date.		25-09-2021	
				PO No.		79187	
				PO Date.		30-07-2021	
				Req ID		67998	
				Req Date		30-07-2021	
				Loc Req No		181645	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Yellow color-floor paint	3208	1	1557.15	1,557.15	18	280.30
2	6527 - Paints - Enamel - 4ltrs - buckets Grey Color- Floor Paint	3208	1	1557.15	1,557.15	18	280.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				280.30		280.30	
Total Taxable Amount				3,114.30		560.60	
Total Invoice Amount				3,674.88			
Rupees : Three Thousand Six Hundred Seventy Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19556	Dated 25-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	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.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Paints GST-18%(S) OIE-Rounded Off Output CGST Output SGST					3,114.30 280.29 280.29 0.12
	Total					₹ 3,675.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,114.30	9%	280.29	9%	280.29	560.58
Total	3,114.30		280.29		280.29	560.58

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

Remarks:

Being sale of painting material to NGH against bill no:19556
dt:25.09.2021 PO:79187 dt:30.07.2021

Company's Bank Details

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

for Summit Sales LLP

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

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1 of 1 : 25-09-2021

Customer Details				Invoice No.	19557		
Vista Homes				Invoice Date.	25-09-2021		
Kapra, Opp to MRR School, Ecil				PO No.	80992		
SY.no.193				PO Date.	25-09-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	69620		
				Req Date	23-09-2021		
				Loc Req No	180874		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 30 nos	4409	210	16.80	3,528.00	18	635.04
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 11 nos	4409	33	16.80	554.40	18	99.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,082.40			734.84
	367.42	367.42	Total Invoice Amount	4,817.23			

Rupees : Four Thousand Eight Hundred Seventeen and Paise Twenty Three 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. 19557 Delivery Note	Dated 25-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Vista Homes Kapra, Opp to MRR School Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ 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 Less : OIE-Rounded Off					4,082.40 367.42 367.42 (-)0.24
Total						₹ 4,817.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,082.40	9%	367.42	9%	367.42	734.84
Total	4,082.40		367.42		367.42	734.84

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

Remarks:

Being sale of hardware material to VH against bill no:19557
 dt:25.09.2021 PO:80992 dt:25.09.2021

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

025/15

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19558	
Mehta & Modi Realty Kowkur LLP				Invoice Date.		25-09-2021	
Sy No. 196, Kowkur, Hyderabad, 500010				PO No.		80841	
GSTIN : 36ABLFM7631F1Z3				PO Date.		23-09-2021	
				Req ID		69539	
				Req Date		20-09-2021	
				Loc Req No		140784	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax.Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	12	3540.00	42,480.00	18	7,646.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				42,480.00		7,646.40	
Total Invoice Amount				50,126.40			
Rupees : Fifty Thousand One Hundred Twenty Six and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e-Way Bill

E-Way Bill No: **1313 8148 2689**
E-Way Bill Date: **25/09/2021 03:37 PM**
Generated By: **36ACQFS2044C1Z7-SUMMIT SALES LLP**
Valid From: **25/09/2021 03:37 PM [30Kms]**
Valid Until: **26/09/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch **cherlapally,TELANGANA-501301**
GSTIN of Recipient **36ABL FM763 1F1Z3 ,Mehta & Modi Realty Kowkur LLP**
Place of Delivery **kowkur,TELANGANA-500010**
Document No. **19558**
Document Date **25/09/2021**
Transaction Type: **Regular**
Value of Goods **50126.4**
HSN Code **3922 - FLUSH TANK CONCELED**
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	TS10UB3123 & 19558 & 25/09/2021	cherlapally	25/09/2021 03:37 PM	36ACQFS2044C1Z7	-	-



131381482689

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19558 Delivery Note	Dated 25-Sep-21 Mode/Terms of Payment
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 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-Plumbing-GST-18% Output CGST Output SGST Less : OIE-Rounded Off	39172390				42,480.00 3,823.20 3,823.20 (-)0.40
Total						₹ 50,126.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand One Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	42,480.00	9%	3,823.20	9%	3,823.20	7,646.40
Total	42,480.00		3,823.20		3,823.20	7,646.40

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

Remarks:

Being sale of plumbing material to GHT against bill no:19558
dt:25.09.2021 PO:80841 dt:23.09.2021

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2021

Customer Details				Invoice No.		19559	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad, 500010 GSTIN : 36ABLFM7631F1Z3				Invoice Date.		25-09-2021	
				PO No.		80837	
				PO Date.		21-09-2021	
				Req ID		69529	
				Req Date		20-09-2021	
				Loc Req No		140781	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	95.00	19,000.00	18	3,420.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	120	35.00	4,200.00	18	756.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	200	80.00	16,000.00	18	2,880.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
5	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	193.00	1,158.00	18	208.44
6	4564 - Electrical - other - Fan Box - 1 In - nos	3917	32	23.00	736.00	18	132.48
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,494.00	7,468.92
		3,734.46	3,734.46	Total Invoice Amount		48,962.92	
Rupees : Fourty Eight Thousand Nine Hundred Sixty Two and Paise Ninty 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. 19559	Dated 25-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MSUP-Mehta & Modi Reality Kowkur LLP SY.No,196 Kowkur,Green Wood Heights GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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%					40,336.00
2	RMS-Plumbing-GST-18%					1,158.00
	Output CGST					3,734.46
	Output SGST					3,734.46
	OIE-Rounded Off					0.08
	Total					₹ 48,963.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Nine Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	40,336.00	9%	3,630.24	9%	3,630.24	7,260.48
	1,158.00	9%	104.22	9%	104.22	208.44
Total	41,494.00		3,734.46		3,734.46	7,468.92

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Sixty Eight and Ninety Two 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 electrical & plumbing materials to GHT against bill no:19559 dt:25.09.2021 PO:80837 dt:21.09.2021

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 : 29-09-2021

Customer Details				Invoice No.		19577	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		29-09-2021	
				PO No.		80957	
				PO Date.		25-09-2021	
				Req ID		69626	
				Req Date		23-09-2021	
				Loc Req No		186080	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2371 - Carpentry - hardware - Line Laser - NA - Nos	9013	1	6247.00	6,247.00	18	1,124.46
2	2370 - Carpentry - hardware - Laser Measuring Tape	9015	1	5407.00	5,407.00	18	973.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				11,654.00		2,097.72	
Total Invoice Amount				13,751.72			
Rupees : Thirteen Thousand Seven Hundred Fifty One and Paise Seventy 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. 19577	Dated 29-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-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST OIE-Rounded Off					11,654.00 1,048.86 1,048.86 0.28
Total						₹ 13,752.00

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

Indian Rupees Thirteen Thousand Seven Hundred Fifty Two Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	11,654.00	9%	1,048.86	9%	1,048.86	2,097.72
Total	11,654.00		1,048.86		1,048.86	2,097.72

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

Remarks:
Being sale of line laser & laser measuring tape to MCRLLP
against bill no:19577 dt:29.09.2021 PO:80957 d:25.09.2021

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 : 29-09-2021

Customer Details				Invoice No.	19578			
GV Research Centres Pvt Ltd				Invoice Date.	29-09-2021			
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	81022			
GSTIN : 36AAHCG4562D1ZP				PO Date.	27-09-2021			
				Req ID	69724			
				Req Date	25-09-2021			
				Loc Req No	163908			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	450.00	450.00	18	81.00	
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	754.50			135.80	
	67.90	67.90	Total Invoice Amount				890.31	
Rupees : Eight Hundred Ninty and Paise Thirty One 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. 19578 Delivery Note		Dated 29-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.		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					754.50 67.91 67.91 (-)0.32
Total						₹ 890.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Hundred Ninety Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	754.50	9%	67.91	9%	67.91	135.82
Total	754.50		67.91		67.91	135.82

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

Remarks:
Being sale of Key board & mouse to GVRC against bill no:19578 dt:29.09.2021 PO:81022 dt:27.09.2021

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 : 29-09-2021

Customer Details				Invoice No.	19579		
GV Research Centres Pvt Ltd				Invoice Date.	29-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80999		
				PO Date.	25-09-2021		
				Req ID	69686		
GSTIN : 36AAHCG4562D1ZP				Req Date	24-09-2021		
				Loc Req No	163902		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,200.00		264.00
	132.00	132.00	Total Invoice Amount		2,464.00		
Rupees : Two Thousand Four 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. 19579 Delivery Note Reference No. & Date.	Dated 29-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-Electrical-12% (S) Output CGST Output SGST					2,200.00 132.00 132.00
Total						₹ 2,464.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Sixty Four Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	2,200.00	6%	132.00	6%	132.00	264.00
Total	2,200.00		132.00		132.00	264.00

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

Remarks:

Being sale of electrical material to GVRC against bill no:19579
dt:29.09.2021 PO:80999 dt:25.09.2021

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 : 29-09-2021

29/9

Customer Details				Invoice No.		19580	
Modi Constructions & Reality LLP Sy no. 230 to 243, Plot no 11, Thurkapally, Shameerpet, Hyderabad GSTIN : 36ABJFM5257F1Z3				Invoice Date.		29-09-2021	
				PO No.		81035	
				PO Date.		27-09-2021	
				Req ID		68962	
				Req Date		01-09-2021	
				Loc Req No		186065	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.82	441.00	18	79.38
	Calmsheel card						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				441.00		79.38	
Total Invoice Amount				520.38			

Rupees : Five Hundred Twenty and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Tax Invoice

Summit Sales LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. 19580 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 29-Sep-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Sundry purchases-GST-18%(S) Output CGST Output SGST Less : OIE-Rounded Off					441.00 39.69 39.69 (-)0.38
Total						₹ 520.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Twenty Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	441.00	9%	39.69	9%	39.69	79.38
Total	441.00		39.69		39.69	79.38

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

Remarks:
 Being sale of plastic cards to MCRLLP against bill no:19580
 dt:29.09.2021 PO:81035 dt:27.09.2021

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 : 29-09-2021

Customer Details				Invoice No.	19581		
GV Research Centres Pvt Ltd				Invoice Date.	29-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80911		
				PO Date.	23-09-2021		
				Req ID	69552		
GSTIN : 36AAHCG4562D1ZP				Req Date	21-09-2021		
				Loc Req No	163877		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4603 - Electrical - other - MCB - 10Amps - nos	8536	12	117.00	1,404.00	18	252.72
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	94.00	1,128.00	18	203.04
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	42.00	504.00	18	90.72
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,536.00		636.48
	318.24	318.24	Total Invoice Amount		4,172.48		
Rupees : Four Thousand One Hundred Seventy Two 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. 19581	Dated 29-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-Electrical -GST-18% Output CGST Output SGST Less : OIE-Rounded Off					3,536.00 318.24 318.24 (-)0.48
Total						₹ 4,172.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Seventy Two Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	3,536.00	9%	318.24	9%	318.24	636.48
Total	3,536.00		318.24		318.24	636.48

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

Remarks:

Being Sale Of Electrical Material To G V Research Center Pvt Ltd Against Bill no:19581 Bill dt:29-9-21 PO no:80911 PO dt:23-9-21

Company's Bank Details

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

for Summit Sales LLP

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2021

Customer Details				Invoice No.	19582		
GV Research Centres Pvt Ltd				Invoice Date.	29-09-2021		
Sy no, 542, Genome Valley, Thurkapally, Hyderabad, 500078				PO No.	80972		
GSTIN : 36AAHCG4562D1ZP				PO Date.	25-09-2021		
				Req ID	69479		
				Req Date	18-09-2021		
				Loc Req No	163867		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	1	541.00	541.00	18	97.38
2	2092 - Carpentry - hardware - Door Stopper - NA -	8302	1	105.00	105.00	18	18.90
3	2285 - Carpentry - hardware - SS Hinges - Others -	8302	3	218.00	654.00	18	117.72
4	4"						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
117.00				117.00		117.00	
Total Taxable Amount				1,300.00		234.00	
Total Invoice Amount				1,534.00			

Rupees : One Thousand Five Hundred Thirty 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. 19582	Dated 29-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST Output SGST					1,300.00 117.00 117.00
Total						₹ 1,534.00

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

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

Remarks:
Being Sale Of Hardware Material To G V Research Center Pvt
Ltd Against Bill no:19582 Bill dt:29-9-21 PO no:80972 PO dt:25
-9-21

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 _____