

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 2 : 10-04-2020

Customer Details				Invoice No.		6606		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-06-2019		
				PO No.		59393		
				PO Date.		19-06-2019		
				Req ID		49702		
				Req Date		18-06-2019		
				Loc Req No		67825		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
3	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4		39174000	20	24.00	480.00	18	86.40
	-							
4	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1			8	77.00	616.00	18	110.88
	-							
5	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -			8	50.00	400.00	18	72.00
	-							
6	10252 - Plumbing - CPVC - CPVC Reducer Tee -			12	42.00	504.00	18	90.72
	-							
7	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4			20	21.00	420.00	18	75.60
	-							
8	10132 - Plumbing - CPVC - CPVC Tank Connector		3917	4	75.00	300.00	18	54.00
	-							
9	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -		73182990	24	7.00	168.00	18	30.24
	-							
10	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In			24	9.00	216.00	18	38.88
	-							
11	10129 - Plumbing - CPVC - CPVC Ball Valve - 1		39174000	4	337.00	1,348.00	18	242.64
	-							
12	10080 - Plumbing - CPVC - CPVC Male adapter - 1			4	154.00	616.00	18	110.88
	-							
13	10089 - Plumbing - CPVC - CPVC Union - 1 In -			4	70.00	280.00	18	50.40
	-							
14	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4		39174000	4	106.00	424.00	18	76.32
	-							
15	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4			4	35.00	140.00	18	25.20
	-							
16	10082 - Plumbing - CPVC - CPVC Female adapter -		39174000	4	99.00	396.00	18	71.28
	-							
17	2057 - Carpentry - hardware - Bombay Nails - other -		7317	8	65.00	520.00	18	93.60
	-							
18	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	20	19.00	380.00	18	68.40
	-							
IGST		CGST	SGST	Total Taxable Amount		7,208.00		1,297.44
		648.72	648.72	Total Invoice Amount		8,505.44		
Rupees : Nine Thousand One Hundred Thirty Seven and Paise Ninty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Serene Constructions LLP

Invoice No. 7218

Invoice Date. 10-08-2019

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2 of 2 : 10-04-2020

Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				PO No.		60219				
				PO Date.		23-07-2019				
				Req ID		50427				
				Req Date		22-07-2019				
				Loc Req No		94484				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	440	202.79	89,227.19	28	24,983.60	
	PPC/PSC									
2										
3										
4										
5										
6										
7										
8										
IGST		CGST		SGST		Total Taxable Amount		89,227.19		24,983.60
		12,491.80		12,491.80		Total Invoice Amount		114,210.80		
Rupees : Nine Thousand One Hundred Thirty Seven and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory