

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 : 27-04-2020

Customer Details				Invoice No.		4221				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		21-01-2019				
				PO No.		55802				
				PO Date.		10-01-2019				
				Req ID		46578				
				Req Date		09-01-2019				
				Loc Req No		85733				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
4	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	102	28.00	2,856.00	18	514.08	
	-									
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	21	7.00	147.00	18	26.46	
	-									
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -				30	52.00	1,560.00	18	280.80	
	-									
7	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	15	34.00	510.00	18	91.80	
	-									
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	21	7.00	147.00	18	26.46	
	-									
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	30	5.00	150.00	18	27.00	
	-									
10	10155 - Plumbing - CPVC - Concealed Stop Cock -				30	383.00	11,490.00	18	2,068.20	
	-									
11	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	9	235.00	2,115.00	18	380.70	
	-									
12	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4			39174000	12	91.00	1,092.00	18	196.56	
	-									
13	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80	
	-									
14										
15										
IGST		CGST		SGST		Total Taxable Amount		20,827.00		3,748.86
		1,874.43		1,874.43		Total Invoice Amount		24,575.86		
Rupees : Thirty Six Thousand Eight Hundred Twenty One and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.	6085		
Modi Reality (Miryalguda) LLP				Invoice Date.	17-05-2019		
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	57113		
				PO Date.	07-03-2019		
				Req ID	47711		
GSTIN : 36ABCFM6774G2ZZ				Req Date	07-03-2019		
				Loc Req No	52611		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	12	2424.00	29,088.00	18	5,235.84
	-						

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2 of 2 : 27-04-2020

2	2285 - Carpentry - hardware - SS Hinges - Others -			8302	55	218.00	11,990.00	18	2,158.20
	-								
3	2092 - Carpentry - hardware - Door Stopper - NA -			8302	15	105.00	1,575.00	18	283.50
	-								
4									
5									
6									
7									
IGST		CGST		SGST		Total Taxable Amount		42,653.00	7,677.54
		3,838.77		3,838.77		Total Invoice Amount		50,330.54	
Rupees : Thirty Six Thousand Eight Hundred Twenty One and Paise Ninty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory