

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		V. Raveali	
PO/WO no.		67350		PO / WO Date.		21/5/20	
Supplier Name		summit sales wwp		PO/WO amount		88,642/-	
Firm/Company		modi properties pvt ltd.		Project		MPB	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11496	02/06/20	55,160.80/-				
2.	11566	6/6/20	23,345.12/-				
3.	11642	01/6/20	10,136.20/-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			88,642/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9659	6/6/20	79680	☒ Yes ☐ No			
2.	9590	2/6/20	79513	☒ Yes ☐ No			
3.	9558	01/6/20	79568	☒ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			88,642/-				
Amount E – PO / WO value:			88,642/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			19/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	V. Raveali		MINISH PARIKH				
Date	15/6/20	16/6	16 JUN 2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.		11496		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-06-2020		
				PO No.		67350		
				PO Date.		21-05-2020		
				Req ID		57030		
				Req Date		21-05-2020		
				Loc Req No		11677		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00	
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00	
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80	
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48	
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80	
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00	
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20	
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		46,746.00	8,414.28	
		4,207.14	4,207.14	Total Invoice Amount		55,160.28		
Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**ORIGINAL INVOICE**

#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 : 06-06-2020

Customer Details				Invoice No.		11566	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-06-2020	
				PO No.		67350	
				PO Date.		21-05-2020	
				Req ID		57030	
				Req Date		21-05-2020	
				Loc Req No		11677	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	190.00	14,250.00	18	2,565.00
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72
7							
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9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,784.00	3,561.12
	1,780.56	1,780.56	Total Invoice Amount		23,345.12		

Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.		11462	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-06-2020	
				PO No.		67350	
				PO Date.		21-05-2020	
				Req ID		57030	
				Req Date		21-05-2020	
				Loc Req No		11677	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	16.00	400.00	18	72.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		24	45.00	1,080.00	18	194.40
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,590.00	1,546.20
		773.10	773.10	Total Invoice Amount		10,136.20	
Rupees : Ten Thousand One Hundred Thirty Six and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-05-2020 11:58:27 AM



67350

15.05.20 11:59:03

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67350	11677
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	225.00	190.00	0.00	18.00	50,445.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	400.00	10.00	0.00	18.00	4,720.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	100.00	16.00	0.00	18.00	1,888.00
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	100.00	7.00	0.00	18.00	826.00
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	120.00	38.00	0.00	18.00	5,380.80
10 10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos 3/4" X 1/2"	110.00	15.00	0.00	18.00	1,947.00
11 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	24.00	45.00	0.00	18.00	1,274.40
12 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	115.00	70.00	0.00	18.00	9,499.00
13 6040 - Miscellaneous - Tefflon tape - NA - nos	116.00	19.00	0.00	18.00	2,600.72
14 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	50.00	42.00	0.00	18.00	2,478.00
Total Order Value . . .					88,641.60
Rupees : Eighty Eight Thousand Six Hundred Fourty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-05-2020 11:58:27 AM

Original / Office Copy / Purchase Div.Copy

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A -301 to 308 B -301,305 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - C.P.V.C Pipe works For Apartment-Flats											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	11677	Req. Date	20-05-2020								
Material required before	24-05-2020	ID no.	57030								
Prepared by:	K.Narender Reddy	Approved by (sign):									
Flat / Block no:	Towards A-301 to A-308, B-301, B-305										
3BHK 1500 sft Order Value:	6 Flats										
3BHK 1800 sft Order Value:	4 Flats										
S No.	Item Description	Units	Qty required Sft 3BHK flat	Qty required 1800 Sft 3BHK flat	Qty required Sft 3BHK flat	Qty required 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	95.0	225		
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	40.0	400		
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	-	-	6.0	4.0	-	-	0		
7	C.Pvc con seal stop cork 3/4"	Nos	-	-	6.0	4.0	-	-	0		
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0		
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0		
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0		
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	38.0	50		
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	40.0	200		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0		
16	C.Pvc 45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	18.0	50		
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	0		
19	C.Pvc Plain Tee 3/4"	Nos	10.0	12.0	6.0	4.0	108	8.0	100		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	32.0	100		
APPROVED											

22

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

60350

23	C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	✓
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	15.0	25.0	6.0	4.0	190	90.0	100	✓
25	C.Pvc M.A.P.T 3/4"	Nos	-	-	6.0	4.0	-		0	✓
26	C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	✓
27	GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0	✓
28	C.pvc Clamp 1"	Nos			6.0	4.0	-		0	✓
29	C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	✓
30	C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24		24	✓
31	C.pvc 1 1/4" Ball Valve	Nos			6.0	4.0	-		0	✓
32	Di waters	Nos	-	-	6.0	4.0	-		0	✓
33	Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0	✓
34	C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	15.0	20.0	6.0	4.0	170	50.0	120	✓
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	12.0	15.0	6.0	4.0	132	22.0	110	✓
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	3.0	6.0	4.0	24		24	✓
37	C.Pvc F.A.B.T 1"	Nos			6.0	4.0	-		0	✓
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos	8.0	10.0	6.0	4.0	88	38.0	50	✓
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	6.0	4.0	132	17.0	115	✓
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos			6.0	4.0	-		0	✓
41	C.Pvc Brass FTA 1 1/4"	Nos			6.0	4.0	-		0	✓
42	Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116		116	✓
Total									1784	✓

APPROVED
7/2/2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

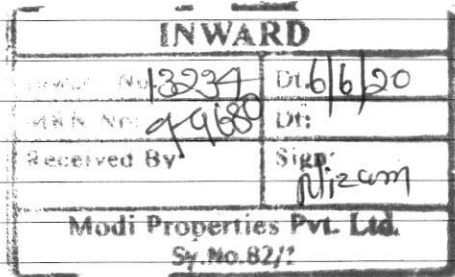
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9659
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	06-06-2020
		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
		Loc Req No	11677
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	75
2	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	10
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	70
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos		110
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	66
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT 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 : 06-06-2020

Customer Details				Invoice No.	11566		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020		
				PO No.	67350		
				PO Date.	21-05-2020		
				Req ID	57030		
				Req Date	21-05-2020		
				Loc Req No	11677		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	75	190.00	14,250.00	18	2,565.00	
2 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00	
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	70	7.00	490.00	18	88.20	
4 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20	
5 10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		110	15.00	1,650.00	18	297.00	
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	66	19.00	1,254.00	18	225.72	
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		19,784.00	3,561.12	
	1,780.56	1,780.56	Total Invoice Amount		23,345.12		

Rupees : Twenty Three Thousand Three Hundred Fourty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

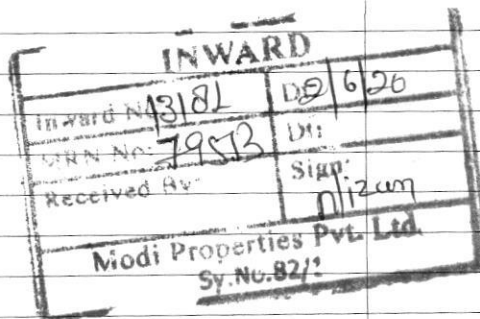
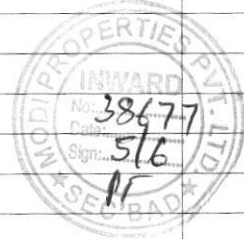
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9590
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	02-06-2020
		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11677
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	350
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	14
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
8	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		65
9	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details				Invoice No.	11496		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	02-06-2020		
				PO No.	67350		
				PO Date.	21-05-2020		
				Req ID	57030		
				Req Date	21-05-2020		
				Loc Req No	11677		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	75	16.00	1,200.00	18	216.00
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	14	199.00	2,786.00	18	501.48
7	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	38.00	4,560.00	18	820.80
8	10253 - Plumbing - CPVC - CPVC Reducer MTA -		65	70.00	4,550.00	18	819.00
9	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	42.00	840.00	18	151.20
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15							
IGST				CGST		SGST	
				4,207.14		4,207.14	
Total Taxable Amount				46,746.00		8,414.28	
Total Invoice Amount				55,160.28			

Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1512 2197 7452
 E-Way Bill Date: 02/06/2020 12:40 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 02/06/2020 12:40 PM [16Kms]
 Valid Until: 03/06/2020

Part - A

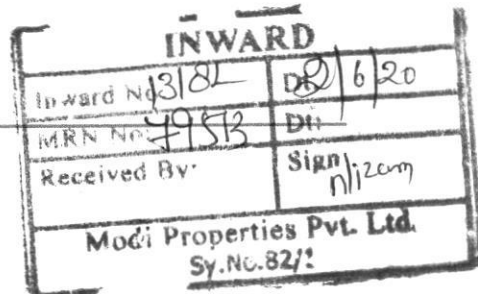
GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery MALLAPUR, TELANGANA-500076
 Document No. 11496
 Document Date 02/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 55160.28
 HSN Code 3917 - CPVC PIPE(+8)
 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	TS10UB5649 & 11496 & 02/06/2020	CHERLAPALLY	02-06-2020 12:40 PM	36ACQFS2044C1Z7	-	-



151221977452



Summit Sales LLP

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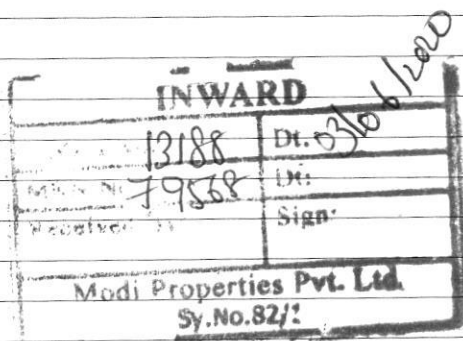
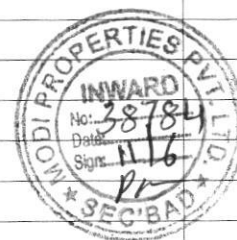
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details		DC No.	9558
Modi Properties Private Limited,		DC Date.	01-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67350
		PO Date.	21-05-2020
		Req ID	57030
		Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11677
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		24
6	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50
8	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2020

Customer Details				Invoice No.	11462			
Modi Properties Private Limited,				Invoice Date.	01-06-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67350			
				PO Date.	21-05-2020			
				Req ID	57030			
GSTIN : 36AABCM4761E1ZM				Req Date	21-05-2020			
				Loc Req No	11677			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	25	16.00	400.00	18	72.00	
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00	
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		24	45.00	1,080.00	18	194.40	
6	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	70.00	3,500.00	18	630.00	
7	6040 - Miscellaneous - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00	
8	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	42.00	1,260.00	18	226.80	
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IGST				CGST	SGST	Total Taxable Amount	8,590.00	1,546.20
				773.10	773.10	Total Invoice Amount	10,136.20	

Rupees : Ten Thousand One Hundred Thirty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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