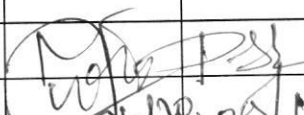
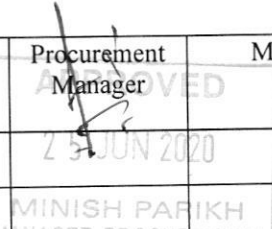
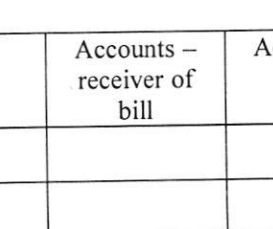


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67919	PO / WO Date.	12/06/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,399/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11798	19/06/2020	Rs. 14,329/- ✓
2.	11797	19/06/2020	Rs. 18,408/- ✓
3.	11796	19/06/2020	Rs. 25,432/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 58,169/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	9875	19/06/2020	67919
2.	9874	19/06/2020	80190
3.	9873	19/06/2020	80189
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 58,169/- ✓
Amount E – PO / WO value:			Rs. 81,399/-
Amount F – Difference (A – E):			Rs. -23,230/-
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		27/06/2020	
Remarks: <u>Part bill received and balance bill to be receivable.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/6	25/6	25/6

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11798
Invoice Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13	138.00	1,794.00	18	322.92
2 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
3 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	14	109.00	1,526.00	18	274.68
4 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	161.00	2,898.00	18	521.64
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	69.00	1,380.00	18	248.40
6 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	52	40.00	2,080.00	18	374.40
7 10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	24	97.00	2,328.00	18	419.04
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	12,144.00		2,185.92
	1,092.96	1,092.96	Total Invoice Amount			14,329.92
Rupees : Fourteen Thousand Three Hundred Twenty Nine and Paise Ninty Two Only.						



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 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11797

Invoice Date. 19-06-2020

PO No. 67919

PO Date. 12-06-2020

Req ID 57577

Req Date 11-06-2020

Loc Req No 63367

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	65.00	1,560.00	18	280.80
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	21	68.00	1,428.00	18	257.04
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	60	60.00	3,600.00	18	648.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	18	17.00	306.00	18	55.08
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	26	55.00	1,430.00	18	257.40
	4" x 3"						
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	105.00	1,890.00	18	340.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	59.00	708.00	18	127.44
9	10186 - Plumbing - PVC - End Cap - NA - Nos		36	46.00	1,656.00	18	298.08
	4"						
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		14	23.00	322.00	18	57.96
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		15,600.00	2,808.00
CGST				Total Invoice Amount		18,408.00	
SGST							
1,404.00							
1,404.00							



Rupees : Eighteen Thousand Four Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

Invoice No. 11796

Invoice Date. 19-06-2020

PO No. 67919

PO Date. 12-06-2020

Req ID 57577

Req Date 11-06-2020

Loc Req No 63367

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	24	380.00	9,120.00	18	1,641.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	37	77.00	2,849.00	18	512.82
3	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	30	65.00	1,950.00	18	351.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	272.00	2,720.00	18	489.60
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9							
10							
11							
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14							
15							



IGST

CGST

SGST

Total Taxable Amount

21,553.00

3,879.54

1,939.77

1,939.77

Total Invoice Amount

25,432.54

Rupees : Twenty Five Thousand Four Hundred Thirty Two and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-06-2020 4:11:10 PM



67919

03.06.20 12:48:14

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

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	67919	63367
	Doc Date	12-06-2020	
	Quote No	Nil	
	Quote Date	11-01-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	72.00	380.00	0.00	18.00	32,284.80
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	37.00	77.00	0.00	18.00	3,361.82
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	36.00	55.00	0.00	18.00	2,336.40
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	65.00	0.00	18.00	2,301.00
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	13.00	272.00	0.00	18.00	4,172.48
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	90.00	22.00	0.00	18.00	2,336.40
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	36.00	9.00	0.00	18.00	382.32
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	12.00	105.00	0.00	18.00	1,486.80
9 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	24.00	65.00	0.00	18.00	1,840.80
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	21.00	68.00	0.00	18.00	1,685.04
11 7194 - Plumbing - PVC - Coupling - 4 In - nos	60.00	60.00	0.00	18.00	4,248.00
12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	18.00	17.00	0.00	18.00	361.08
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	18.00	0.00	18.00	3,186.00
14 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	26.00	55.00	0.00	18.00	1,687.40
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	18.00	105.00	0.00	18.00	2,230.20
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	59.00	0.00	18.00	835.44
17 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	36.00	46.00	0.00	18.00	1,954.08
18 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in -	14.00	23.00	0.00	18.00	379.96

For **Villa Orchids LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-06-2020 4:11:10 PM

Original / Office Copy / Purchase Div. Copy

nos					
19 7274 - Plumbing - PVC - Single Y - 4 In - nos	13.00	138.00	0.00	18.00	2,116.92
20 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	6.00	23.00	0.00	18.00	162.84
21 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	14.00	109.00	0.00	18.00	1,800.68
22 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	18.00	161.00	0.00	18.00	3,419.64
23 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	69.00	0.00	18.00	1,628.40
24 7193 - Plumbing - PVC - Coupling - 3 In - nos	52.00	40.00	0.00	18.00	2,454.40
25 10031 - Plumbing - PVC - Bend with door - 4 In - nos	24.00	97.00	0.00	18.00	2,747.04
Total Order Value . . .					81,399.94
Rupees : Eighty One Thousand Three Hundred Ninty Nine and Paise Ninty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.NO.282,284,286,294 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For Villas											
Company		Villa Orchids LLP			Site & Phase	Villa Orchids					
Req. no.		633661			Req. Date	11-06-2020					
Material required before		14-06-2020			ID no.	57527					
Prepared by:		A.Suresh			Approved by (sign):						
Flat / Block no:		282 & 284 & 286 & 294									
Name of the Supplier :-											
Type A & B - 1 - 1940 Sft	3	Villa									
Type A & B - 2 - 1940 Sft	3	Villa									
Type C - 1 & 2 - 1820 Sft		Villa									
Type D - 1 & 2 - 1585 Sft		Villa									
S No.	Description	Units	Qty required for Type A & B - 1 - 1940 Sft	Qty required for Type A & B - 2- 1940 Sft	Qty required forType C - 1 2 - 1820 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe SS 4"	Length	12	12	12	12	72		72		
2	Pvc Plain Bend 4"	Nos	10	10	10	10	60	23	37		
3	Pvc Door Bend 4"	Nos	6	6	6	6	24	0	24		
4	Pvc door tee 4"	Nos	4	4	4	4	24	35	-11		
5	plane tee 4"	Nos	4	4	4	4	24	10	14		
6	pvc Door y 4"	Nos	3	3	3	3	18		18		
7	pvc plane y 4"	Nos	3	3	3	3	18	5	13		
8	PVC 4" 45Degree bend	Nos	6	6	6	6	36	15	21		
9	Pvc 4" coupling	Nos	10	10	10	10	60		60		
10	Pvc 4" Vent cowl	Nos	3	3	3	3	18	0	18		
11	pvc 4" Clamps	Nos	25	25	25	25	150		150		
12	PVC End cap 4"	Nos	6	6	6	6	36		36		
13	pvc reducer 4" X 3"	Nos	6	6	6	6	36	10	26		
14	Pvc nanitrap 4"x 3"	Nos	5	5	5	5	30		30		
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	18		18		
16	Lubricant paste (500 Grms)	Nos	2	2	2	2	12		12		
17	Solvent cement (250 Grms)	Nos	4	4	4	4	24		24		
18	pvc pipe SS 3"	Length	15	15	15	15	90	92	-2		
19	pvc plane bend 3"	Nos	8	8	8	8	48		48		

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

633661

20	pvc door bend 3"	Nos	6	6	6	6	36		36	✓	
21	pvc plane tee 3"	Nos	2	2	2	2	12		12	—	
22	pvc door tee 3"	Nos	5	5	5	5	30	10	20	—	
23	pvc plane y 3"	Nos	3	3	3	3	18	20	-2	—	
24	pvc Clamp 3"	nos	30	30	30	30	180	185	-5	—	
26	pvc coupling 3"	nos	12	12	12	12	72	20	52	—	
27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	24	10	14	—	
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	18	5	13	—	
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	90		90	—	
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	6		6	—	
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	36		36	—	
33	pvc ridged pipe SS 4"	Length	2	2	2	2	12	15	-3	—	
	Total		224	224	224	224	1332		877		

APPROVED
12 JUN 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 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	9875
DC Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	6
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	14
4	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	18
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	52
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	24

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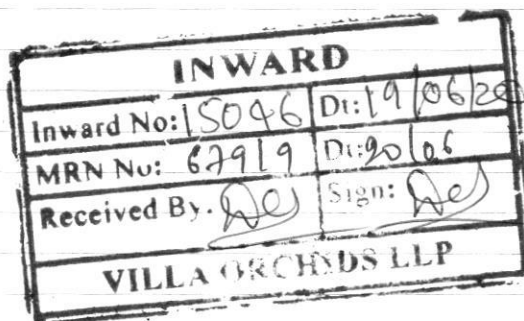
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for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

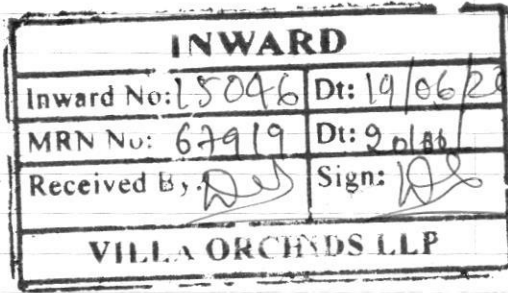
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No. 11798
 Invoice Date. 19-06-2020
 PO No. 67919
 PO Date. 12-06-2020
 Req ID 57577
 Req Date 11-06-2020
 Loc Req No 63367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	13	138.00	1,794.00	18	322.92
2	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	6	23.00	138.00	18	24.84
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	14	109.00	1,526.00	18	274.68
4	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	18	161.00	2,898.00	18	521.64
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	69.00	1,380.00	18	248.40
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	52	40.00	2,080.00	18	374.40
7	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	24	97.00	2,328.00	18	419.04
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	12,144.00	2,185.92
	1,092.96	1,092.96	Total Invoice Amount	14,329.92	

Rupees : Fourteen Thousand Three Hundred Twenty Nine and Paise Ninty Two 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

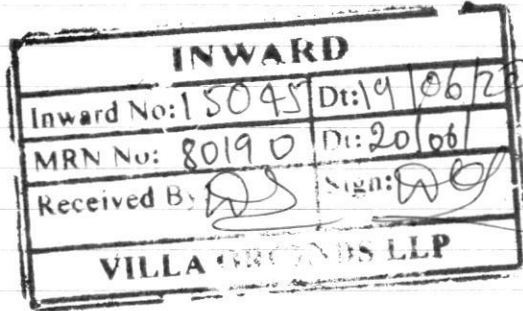
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details	DC No.	9874
Villa Orchids LLP	DC Date.	19-06-2020
Behind Janapriya, Kowkur, Hyderabad	PO No.	67919
	PO Date.	12-06-2020
	Req ID	57577
	Req Date	11-06-2020
	Loc Req No	63367

GSTIN : 36AANFG4817C1ZH

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	24
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	21
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	60
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	18
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	26
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
9	10186 - Plumbing - PVC - End Cap - NA - Nos		36
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		14
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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 : 19-06-2020

Customer Details

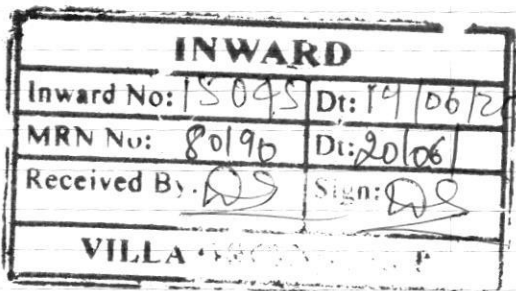
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11797
Invoice Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	24	65.00	1,560.00	18	280.80
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	21	68.00	1,428.00	18	257.04
3	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	60	60.00	3,600.00	18	648.00
4	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	18	17.00	306.00	18	55.08
5	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	18.00	2,700.00	18	486.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	26	55.00	1,430.00	18	257.40
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	18	105.00	1,890.00	18	340.20
8	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	59.00	708.00	18	127.44
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		36	46.00	1,656.00	18	298.08
10	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		14	23.00	322.00	18	57.96



IGST	CGST	SGST	Total Taxable Amount	15,600.00	2,808.00
	1,404.00	1,404.00	Total Invoice Amount	18,408.00	

Rupees : Eighteen Thousand Four Hundred Eight Only.

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

DC No.	9873
DC Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

GSTIN : 36AANFG4817C1ZH

Description of Goods

HSN/SAC

Qty

1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	24
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	37
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	90
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		36
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6

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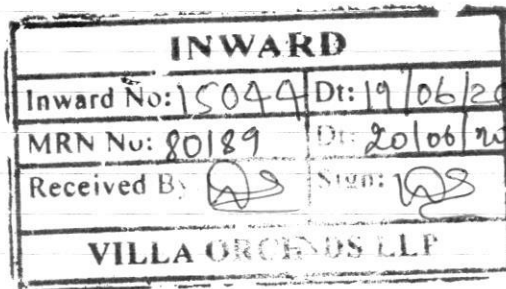
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for Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details

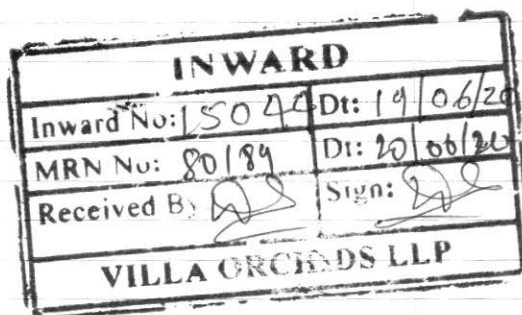
Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11796
Invoice Date.	19-06-2020
PO No.	67919
PO Date.	12-06-2020
Req ID	57577
Req Date	11-06-2020
Loc Req No	63367

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	24	380.00	9,120.00	18	1,641.60
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	37	77.00	2,849.00	18	512.82
3 10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	36	55.00	1,980.00	18	356.40
4 7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	30	65.00	1,950.00	18	351.00
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	272.00	2,720.00	18	489.60
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	90	22.00	1,980.00	18	356.40
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		36	9.00	324.00	18	58.32
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
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IGST	CGST	SGST	Total Taxable Amount	21,553.00	3,879.54
	1,939.77	1,939.77	Total Invoice Amount	25,432.54	

Rupees : Twenty Five Thousand Four Hundred Thirty Two and Paise Fifty Four Only.

for Summit Sales LLP

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Authorized signatory