

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/2020	Prepared by:	K. R. Chazulu				
PO/WO no.	68190	PO / WO Date.	22/6/2020				
Supplier Name	SSLL	PO/WO amount	1,15,025/-				
Firm/Company	Medi properties Pvt Ltd	Project	platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11988	29/6/2020	49,196/-				
2.	11989	29/6/2020	26,701/-				
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			75,897/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10046	29/6/2020	80612	☒ Yes ☐ No			
2.	10047	29/6/2020	80618	☒ Yes ☐ No			
3.				☐ 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:			75,897/-				
Amount E - PO / WO value:			1,15,025/-				
Amount F - Difference (A - E):			39,128/-				
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		13/7/2020					
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	7/7/2020						

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 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		11988	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	428.00	6,848.00	18	1,232.64
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	150	18.00	2,700.00	18	486.00
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	23.00	460.00	18	82.80
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	107.00	3,210.00	18	577.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	109.00	1,962.00	18	353.16
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	66.00	2,772.00	18	498.96
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	69.00	2,070.00	18	372.60
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80
14	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00
15							
IGST		CGST	SGST	Total Taxable Amount		41,692.00	7,504.56
		3,752.28	3,752.28	Total Invoice Amount		49,196.56	
Rupees : Fourty Nine Thousand One Hundred Ninty Six and Paise Fifty Six Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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 : 29-06-2020

Customer Details				Invoice No.		11989	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	228.00	1,368.00	18	246.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		40	28.00	1,120.00	18	201.60
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	127.00	1,270.00	18	228.60
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14	145.00	2,030.00	18	365.40
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	24	55.00	1,320.00	18	237.60
14	4" x 3"						
15							
IGST				CGST		SGST	
				2,036.52		2,036.52	
Total Taxable Amount				22,628.00		4,073.04	
Total Invoice Amount				26,701.04			
Rupees : Twenty Six Thousand Seven Hundred One and Paise Four Only.							

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

Of 2

23-06-2020 4:23:47 PM

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



68190
20.06.20 3:01:17

Supplier Details

Summit Sales LLP	Doc No	68190	11749
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	22-06-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	20-01-2020	
9618244433	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	20.00	385.00	0.00	18.00	9,086.00
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	428.00	0.00	18.00	10,100.80
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	30.00	275.00	0.00	18.00	9,735.00
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	150.00	18.00	0.00	18.00	3,186.00
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	20.00	23.00	0.00	18.00	542.80
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	30.00	107.00	0.00	18.00	3,787.80
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	79.00	0.00	18.00	10,067.76
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	100.00	49.00	0.00	18.00	5,782.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	25.00	109.00	0.00	18.00	3,215.50
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	49.00	66.00	0.00	18.00	3,816.12
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	69.00	0.00	18.00	2,442.60
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	110.00	0.00	18.00	1,298.00
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	20.00	145.00	0.00	18.00	3,422.00
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	62.00	0.00	18.00	2,926.40
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	228.00	0.00	18.00	5,380.80
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	30.00	213.00	0.00	18.00	7,540.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Paul *received*

Date : / /

Purchase Order

Of 2

23-06-2020 4:23:47 PM

Original / Office Copy / Purchase Div. Copy

027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	70.00	0.00	18.00	3,304.00
7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	207.00	0.00	18.00	8,304.84
20 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	46.00	0.00	18.00	1,628.40
21 7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	14.00	0.00	18.00	1,652.00
22 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	40.00	28.00	0.00	18.00	1,321.60
23 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	127.00	0.00	18.00	4,495.80
24 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	89.00	0.00	18.00	2,100.40
25 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	60.00	40.00	0.00	18.00	2,832.00
26 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	73.00	0.00	18.00	861.40
27 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	145.00	0.00	18.00	4,106.40
28 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	24.00	55.00	0.00	18.00	1,557.60
Total Order Value ...					115,025.22
Rupees : One Lakh(s) Fifteen Thousand Twenty Five and Paise Twenty Two Only.					

Terms and Conditions :-

Part received

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 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 items not confirming to qty & specs. Breakage in your account. Above order for A -401 to 408 B-401 405 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

1st bill no 11988 Amount is 49,196/-

2nd bill no 11989 Amount is 26,701/-

Balance has to be receivable is 39,128/-

2/7/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Position Form - PVC Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Q. no.	11749	Req. Date	22-06-2020
Material required before	24-06-2020	ID no.	57834
Prepared by:	K. Narendar Reddy	Approved by (sign):	
Flat / Block no:	Towards A-401 to A-408, B-401, B-405		
3BHK 1500 sft Order Value:	6 Flats		
3BHK 1800 sft Order Value:	4 Flats		

S No.	Description	Units	Qty required forType I 1500 Sft 3BHK Flat	Qty required forType III 1800 Sft 3BHK Flat	Qty required forType I 1500 Sft 3BHK Flat	Qty required forType III 1800 Sft 3BHK Flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20	-	
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	-	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	4	30	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	12	150	-	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	4	20	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	10	10	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	4	20	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	4	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	4	20	-	
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	24	-	
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	4	30	-	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40	-	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108	-	
16	PVC 4" x 4' cut piece	Nos	3	4	6.0	4.0	34	-	34	-	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	-	24	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-	-	
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	8	100	-	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	9	25	-	
22	PVC Nahmi Trap-4"	Nos	5	6	6.0	4.0	54	5	49	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	4	30	-	

68-10

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	18	30	—	
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	—	20	—	
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	—	100	—	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	10	40	—	
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	4	30	—	
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	—	20	—	
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	8	60	—	
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	—	20	—	
34	PVC pipe 2 1/2"(63 mm)- 20' length	Nos	—	—	6.0	4.0	—	—	—	—	
35	PVC nahni Trap - 63 mm	Nos	—	—	6.0	4.0	—	—	—	—	
36	Lubricant Paste - 500 Grams	Nos	1	1	6.0	4.0	10	—	10	—	
37	Solvent Cement - 500 ml	Nos	2	2	6.0	4.0	20	—	20	—	
38	Bombay nails	kgs	1	1	6.0	4.0	10	—	10	—	
Total											
							1,316	112	1,204		

Summit Sales LLP

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

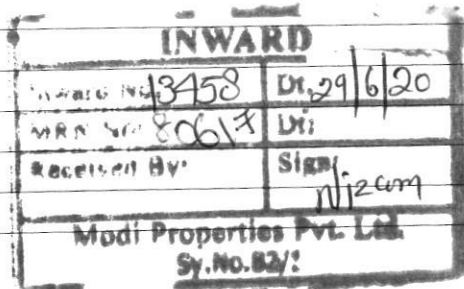
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10046
Modi Properties Private Limited.,		DC Date.	29-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68190
		PO Date.	22-06-2020
		Req ID	57834
		Req Date	22-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11749
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		16
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	150
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	20
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60
9	10186 - Plumbing - PVC - End Cap - NA - Nos		80
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	42
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
14	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	10
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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 : 29-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11988		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020		
				PO No.		68190		
				PO Date.		22-06-2020		
				Req ID		57834		
				Req Date		22-06-2020		
				Loc Req No		11749		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	385.00	7,700.00	18	1,386.00	
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		16	428.00	6,848.00	18	1,232.64	
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00	
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	150	18.00	2,700.00	18	486.00	
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	20	23.00	460.00	18	82.80	
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00	
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	30	107.00	3,210.00	18	577.80	
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	60	79.00	4,740.00	18	853.20	
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60	
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	18	109.00	1,962.00	18	353.16	
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	42	66.00	2,772.00	18	498.96	
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	69.00	2,070.00	18	372.60	
13	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	110.00	660.00	18	118.80	
14	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	145.00	1,450.00	18	261.00	
15								
IGST				CGST		SGST		Total Taxable Amount
				3,752.28		3,752.28		Total Invoice Amount
						41,692.00		7,504.56
						49,196.56		
Rupees : Fourty Nine Thousand One Hundred Ninty Six and Paise Fifty Six Only.								

Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO: 13758	DT: 29/6/20
MRN NO: 8067	DT:
Received By:	Sign: Nizum
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

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 : 29-06-2020

Customer Details		DC No.	10047
Modi Properties Private Limited.,		DC Date.	29-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68190
		PO Date.	22-06-2020
		Req ID	57834
		Req Date	22-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11749
Description of Goods		HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		6
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		40
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
11	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	24
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No. 3457	Date: 29/6/20
M/N No: 8068	Lot:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

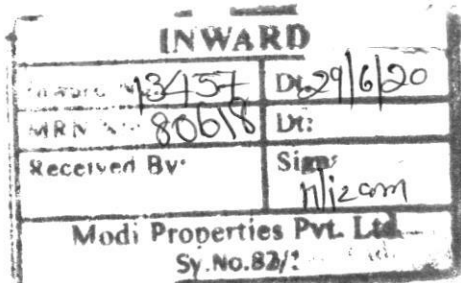
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		11989	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-06-2020	
				PO No.		68190	
				PO Date.		22-06-2020	
				Req ID		57834	
				Req Date		22-06-2020	
				Loc Req No		11749	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	62.00	1,240.00	18	223.20
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		6	228.00	1,368.00	18	246.24
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	213.00	6,390.00	18	1,150.20
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	70.00	1,400.00	18	252.00
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	46.00	1,380.00	18	248.40
6	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	14.00	1,400.00	18	252.00
7	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		40	28.00	1,120.00	18	201.60
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	127.00	1,270.00	18	228.60
9	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	89.00	1,780.00	18	320.40
10	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
11	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	73.00	730.00	18	131.40
12	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	14	145.00	2,030.00	18	365.40
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	24	55.00	1,320.00	18	237.60
14	4" x 3"						
15							
IGST					CGST		SGST
Total Taxable Amount					22,628.00		4,073.04
Total Invoice Amount					26,701.04		
Rupees : Twenty Six Thousand Seven Hundred One and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory