

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68749.		PO / WO Date.		10/7/20.	
Supplier Name		SS14p.		PO/WO amount		59,127.44.	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12248	13/7/20.	27,571.88.				
2.	12249.	13/7/20.	21,245.90.				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,817.78				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10287	13/7/20.	81151	☒ Yes ☐ No			
2.	10288	13/7/20	81152	☒ 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:			48,817.00				
Amount E – PO / WO value:			59,127.00				
Amount F – Difference (A – E):			10,309.00.				
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			18.7.2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	14/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12248	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020	
				PO No.		68749	
				PO Date.		10-07-2020	
				Req ID		58340	
				Req Date		08-07-2020	
				Loc Req No		72853	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	385.00	3,850.00	18	693.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	65.00	780.00	18	140.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	22.00	1,320.00	18	237.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	68.00	1,632.00	18	293.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	18.00	216.00	18	38.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48	18.00	864.00	18	155.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	106.00	1,272.00	18	228.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	60.00	720.00	18	129.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36	40.00	1,440.00	18	259.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36
IGST		CGST	SGST	Total Taxable Amount		23,366.00	4,205.88
		2,102.94	2,102.94	Total Invoice Amount		27,571.88	
Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight Only.							

Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight 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

1 of 1 : 13-07-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		12249					
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-07-2020					
				PO No.		68749					
				PO Date.		10-07-2020					
				Req ID		58340					
				Req Date		08-07-2020					
				Loc Req No		72853					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24	46.00	1,104.00	18	198.72				
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	128.00	1,536.00	18	276.48				
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	40.00	640.00	18	115.20				
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	97.00	1,746.00	18	314.28				
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	212.00	2,120.00	18	381.60				
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96				
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	24	131.00	3,144.00	18	565.92				
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	14.00	840.00	18	151.20				
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	5	865.00	4,325.00	18	778.50				
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04				
11	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80				
12	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	18,005.00		3,240.90
				1,620.45		1,620.45		Total Invoice Amount	21,245.90		
Rupees : Twenty One Thousand Two Hundred Fourty Five and Paise Ninty Only.											

Rupees : Twenty One Thousand Two Hundred Fourty Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

10-07-2020 1:40:58 PM



68749

08.07.20 3:08:59

Company : **Nilgiri Estates**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

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	68749	72853
Doc Date	10-07-2020	
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	10.00	385.00	0.00	18.00	4,543.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	36.00	79.00	0.00	18.00	3,355.92
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	12.00	65.00	0.00	18.00	920.40
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	20.00	275.00	0.00	18.00	6,490.00
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	60.00	22.00	0.00	18.00	1,557.60
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	24.00	9.00	0.00	18.00	254.88
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	6.00	105.00	0.00	18.00	743.40
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	24.00	68.00	0.00	18.00	1,925.76
10 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	12.00	18.00	0.00	18.00	254.88
11 7189 - Plumbing - PVC - Clamp - 4 In - nos	48.00	18.00	0.00	18.00	1,019.52
12 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	12.00	106.00	0.00	18.00	1,500.96
13 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	12.00	60.00	0.00	18.00	849.60
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	36.00	40.00	0.00	18.00	1,699.20
15 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	6.00	17.00	0.00	18.00	120.36
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	24.00	46.00	0.00	18.00	1,302.72
17 10035 - Plumbing - PVC - Tee with door - 4 In - nos	12.00	128.00	0.00	18.00	1,812.48
18 7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	40.00	0.00	18.00	755.20

For **Nilgiri Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : 10/07/2020

Purchase Order

10-07-2020 1:40:58 PM

Original / Office Copy / Purchase Div. Copy

0031 - Plumbing - PVC - Bend with door - 4 In - nos	18.00	97.00	0.00	18.00	2,060.28
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	212.00	0.00	18.00	2,501.60
21 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	12.00	228.00	0.00	18.00	3,228.48
22 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	12.00	428.00	0.00	18.00	6,060.48
23 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	8.00	109.00	0.00	18.00	1,028.96
24 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	24.00	131.00	0.00	18.00	3,709.92
25 7188 - Plumbing - PVC - Clamp - 3 In - nos	60.00	14.00	0.00	18.00	991.20
26 7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	6.00	865.00	0.00	18.00	6,124.20
27 10027 - Plumbing - PVC - Tee with door - 3 In - nos	12.00	69.00	0.00	18.00	977.04
28 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	6.00	60.00	0.00	18.00	424.80
29 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	49.00	0.00	18.00	578.20
Total Order Value . . .					59,127.44
Rupees : Fifty Nine Thousand One Hundred Twenty Seven and Paise Fourty Four Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II

Sy.No.143/133/134/135/136, Rampally Village.

Phone. Malleshham 9553797190

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.127 to 132 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part received

1st bill no 12248 Amount 22,521/-
2nd bill no 12249 Amount 36,811/-
21,245/-

balance has to be receivable 10,301

20/7/2020

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date :

Requisition Form - PVC pipes														
Company	Nilgiri Estates	Site & Phase	Nilgiri Estates-II											
Req. no.	72853	Req. Date	08-07-2020											
Material required before	urgent	ID no.	58340											
Prepared by:	Anil M	Approved by (sign):	Vijay Raj											
Villa no:	127 to 132													
Type AA1 (Single) 1175 Sft Order value:														
Type AA2 (Single) 1175 Sft Order value:														
Type BB1 (Single) 915 Sft Order value:														
Type BB2 (Single) 915 Sft Order value:														
S No.	Item Description	Units	Qty required for Type AA1 (Single) 1175 Sft	Qty required for Type AA2 (Single) 1175 Sft	Qty required for Type BB1 (Single) 915 Sft	Qty required for Type BB2 (Single) 915 Sft	Type AA1 (Single) 1175 Sft villa requirement	Type BB1 (Single) 915 Sft villa requirement	Type BB2 (Single) 915 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe (4") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	0	30	20	10.0	1	
2	PVC pipe (3") 10ft	lengths	5.0	5.0	5.0	5.0	0	0	0	30	20	10.0	1	
3	SWR 3" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
4	SWR 4" Pipe 10ft	lengths	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
5	PVC Door tee (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
6	PVC plain Tee (4")	Nos	3.0	3.0	3.0	3.0	0	0	0	18	10	8.0	1	
7	PVC Door bend (4")	Nos	3.0	3.0	3.0	3.0	0	0	0	18	0	18.0	1	
8	PVC plain bend (4")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	0	24.0	1	
9	PVC Reducer Tee (3"X4")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	0	24.0	1	
10	PVC 45° bend (4")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	0	36.0	1	
11	PVC Coupling (3")	Nos	8.0	8.0	8.0	8.0	0	0	0	48	0	48.0	1	
12	PVC Clamp (4")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	0	36.0	1	
13	PVC Door bend (3")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	0	24.0	1	
14	PVC plain bend (3")	Nos	6.0	6.0	6.0	6.0	0	0	0	36	0	36.0	1	
15	PVC 45° bend (3")	Nos	10.0	10.0	10.0	10.0	0	0	0	60	0	60.0	1	
16	PVC Clamp (3")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
17	PVC Door Tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
18	PVC Plane tee (3")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
19	Nalini Trap (3"X4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
20	Floor trap (3" X 4")	Nos	1.0	1.0	1.0	1.0	0	0	0	6	0	6.0	1	
21	PVC Rigid pipe 20ft. (3")	lengths	1.0	1.0	1.0	1.0	0	0	0	6	0	6.0	1	
22	PVC Rigid pipe 20ft (1 1/2")	lengths	1.0	1.0	1.0	1.0	0	0	0	6	0	6.0	1	
23	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	10.0	10.0	0	0	0	60	0	60.0	1	
24	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	4.0	4.0	0	0	0	24	0	24.0	1	
25	Cement Solvent Solution (250ml)	Nos	1.0	1.0	1.0	1.0	0	0	0	6	0	6.0	1	
26	PVC P-Trap (4")	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0.0	1	
27	Orissa Pan WC	Nos	0.0	0.0	0.0	0.0	0	0	0	0	0	0.0	1	
28	PVC Vent Covel (3")	Nos	1.0	1.0	1.0	1.0	0	0	0	6	0	6.0	1	
29	PVC Endcap (4")	Nos	5.0	5.0	5.0	5.0	0	0	0	30	20	10.0	1	
30	PVC Vent Covel (4")	Nos	2.0	2.0	2.0	2.0	0	0	0	12	0	12.0	1	
31	HDPE Pipe (3/4")	Mts	13.0	10.0	12.0	10.0	0	0	0	72	0	72.0	1	
32	HDPE pipe (1/2")	Mts	8.0	20.0	8.0	20.0	0	0	0	48	0	48.0	1	
33	Lubricant Paste	Gms	500.0	500.0	500.0	500.0	0	0	0	3000	0	3000.0	1	
Total										3774	3788	3698.0		

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Summit Sales LLP

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

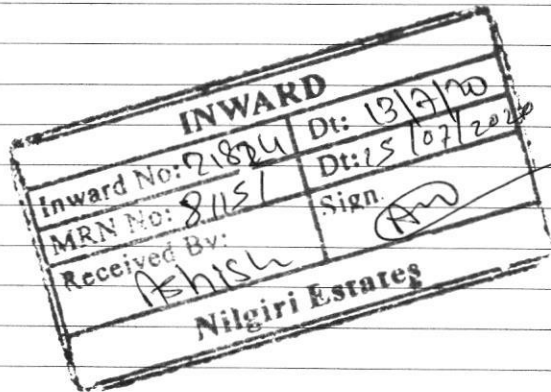
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10287
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68749
		PO Date.	10-07-2020
		Req ID	58340
GSTIN : 36AAHFN0766F1ZA		Req Date	08-07-2020
		Loc Req No	72853
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	20
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		24
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	6
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6
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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

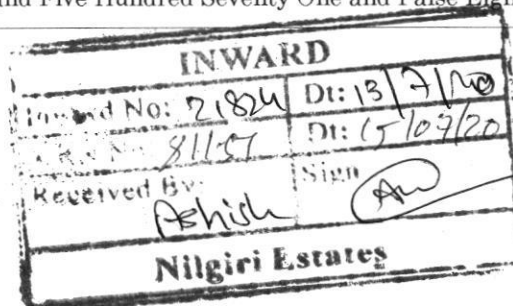
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details				Invoice No.		12248	
Nilgiri Estates				Invoice Date.		13-07-2020	
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68749	
				PO Date.		10-07-2020	
				Req ID		58340	
				Req Date		08-07-2020	
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72853	
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2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	36	79.00	2,844.00	18	511.92
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	36	55.00	1,980.00	18	356.40
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	65.00	780.00	18	140.40
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	20	275.00	5,500.00	18	990.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	60	22.00	1,320.00	18	237.60
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		24	9.00	216.00	18	38.88
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	6	105.00	630.00	18	113.40
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	24	68.00	1,632.00	18	293.76
10	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	12	18.00	216.00	18	38.88
11	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	48	18.00	864.00	18	155.52
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	12	106.00	1,272.00	18	228.96
13	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	12	60.00	720.00	18	129.60
14	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	36	40.00	1,440.00	18	259.20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	6	17.00	102.00	18	18.36
IGST				CGST		SGST	
				2,102.94		2,102.94	
Total Taxable Amount				23,366.00		4,205.88	
Total Invoice Amount				27,571.88			

Rupees : Twenty Seven Thousand Five Hundred Seventy One and Paise Eighty Eight 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

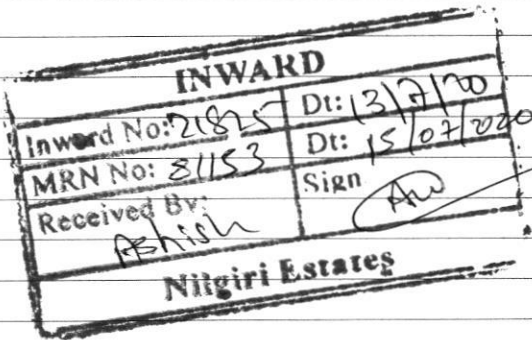
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-07-2020

Customer Details		DC No.	10288
Nilgiri Estates		DC Date.	13-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68749
		PO Date.	10-07-2020
		Req ID	58340
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72853
	Description of Goods	HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	24
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 3 In - lengths	39172390	5
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12
11	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	6
12	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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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 : 13-07-2020

Customer Details				Invoice No.		12249		
Nilgiri Estates				Invoice Date.		13-07-2020		
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		68749		
				PO Date.		10-07-2020		
				Req ID		58340		
				Req Date		08-07-2020		
GSTIN : 36AAHFN0766F1ZA				Loc Req No		72853		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	24	46.00	1,104.00	18	198.72	
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	12	128.00	1,536.00	18	276.48	
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	40.00	640.00	18	115.20	
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	18	97.00	1,746.00	18	314.28	
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	212.00	2,120.00	18	381.60	
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	8	109.00	872.00	18	156.96	
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	24	131.00	3,144.00	18	565.92	
8	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	60	14.00	840.00	18	151.20	
9	7252 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -	39172390	5	865.00	4,325.00	18	778.50	
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	12	69.00	828.00	18	149.04	
11	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80	
12	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	49.00	490.00	18	88.20	
13	INWARD Inward No: 2185 RN No: 81153 Received By: Ashish Nilgiri Estates Dt: 13/7/20 Dt: 15/7/2020 Sign: 							
14								
15								
15								
IGST		CGST	SGST	Total Taxable Amount		18,005.00		3,240.90
		1,620.45	1,620.45	Total Invoice Amount		21,245.90		

Rupees : Twenty One Thousand Two Hundred Fourty Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction