

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68757		PO / WO Date.		10/7/20	
Supplier Name		SSlp.		PO/WO amount		1,46,801.44	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12330	16/7/20		67,415.76			
2.	12331	"		19,913.68			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						87,329.44	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10363	16/7/20	81289	☒ Yes ☐ No			
2.	10364	"	81291	☒ 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:						87,329.	
Amount E – PO / WO value:						1,46,801	
Amount F – Difference (A – E):						59472	
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			25.7.2020				
Remarks: <u>short received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	17/7/20.						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.		12331		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020		
				PO No.		68751		
				PO Date.		10-07-2020		
				Req ID		58339		
				Req Date		08-07-2020		
				Loc Req No		72854		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60	
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76	
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	48	74.00	3,552.00	18	639.36	
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		108	10.00	1,080.00	18	194.40	
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36	
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80	
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	25.00	300.00	18	54.00	
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		12	33.00	396.00	18	71.28	
1 1/4" X 1								
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		48	60.00	2,880.00	18	518.40	
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1	39174000	12	73.00	876.00	18	157.68	
1 1/4" X 1								
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20	
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	16	37.00	592.00	18	106.56	
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow -		6	36.00	216.00	18	38.88	
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80	
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	45.00	270.00	18	48.60	
IGST		CGST	SGST	Total Taxable Amount		16,876.00		3,037.68
		1,518.84	1,518.84	Total Invoice Amount		19,913.68		

Rupees : Nineteen Thousand Nine Hundred Thirteen and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 16-07-2020

Customer Details				Invoice No.		12330			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-07-2020			
				PO No.		68751			
				PO Date.		10-07-2020			
				Req ID		58339			
				Req Date		08-07-2020			
				Loc Req No		72854			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1				12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -				36	56.00	2,016.00	18	362.88
IGST		CGST		SGST		Total Taxable Amount		57,132.00	10,283.76
		5,141.88		5,141.88		Total Invoice Amount		67,415.76	
Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

10-07-2020 1:40:58 PM

Or



68751

08.07.20 3:08:59

From 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	68751	72854
Doc Date	10-07-2020	
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	48.00	190.00	0.00	18.00	10,761.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	210.00	10.00	0.00	18.00	2,478.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	36.00	9.00	0.00	18.00	382.32
4 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
5 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
6 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	144.00	38.00	0.00	18.00	6,456.96
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
8 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
9 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
10 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 In - Nos	6.00	42.00	0.00	18.00	297.36
11 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
12 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	36.00	14.00	0.00	18.00	594.72
13 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
14 10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos	12.00	86.00	0.00	18.00	1,217.76
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	36.00	56.00	0.00	18.00	2,378.88
16 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	120.00	16.00	0.00	18.00	2,265.60
17 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	12.00	11.00	0.00	18.00	155.76

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 3

10-07-2020 1:40:58 PM

Original / Office Copy / Purchase Div.Copy

18	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
19	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
20	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	6.00	142.00	0.00	18.00	1,005.36
21	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
22	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
23	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" X 1	12.00	33.00	0.00	18.00	467.28
24	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos	48.00	60.00	0.00	18.00	3,398.40
25	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 1	12.00	73.00	0.00	18.00	1,033.68
26	6040 - Miscellaneous - Teflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
27	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
28	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	16.00	37.00	0.00	18.00	698.56
29	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos	6.00	36.00	0.00	18.00	254.88
30	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	17.00	0.00	18.00	601.80
31	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	6.00	45.00	0.00	18.00	318.60

Total Order Value . . . 146,801.44

Rupees : One Lakh(s) Fourty Six Thousand Eight Hundred One and Paise Fourty Four Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Homes Phase - II

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

Phone. Mallesham 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 to reject items not conforming to quality and specifications. Above order for V.no.127 to 132 purpose

Completion Date Nil

Measurment Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**



Name :

Name :

Date : _/_/

Partly B.M : 12330 / 12331
A.T : 87329
21/7/2020 B.M : 59472
D.T : 16/7

Requisition Form - CPVC pipes

Company: Nilgiri Estates
 Reg. no: 72854
 Material required before: Urgent
 Prepared by: Anil
 Villa no: 127 to 132

Site & Phase: Reg. Date: 08-07-2020
 ID no: 58339
 Approved by (sign): Vijay Raj

Nilgiri Estates-II
 08-07-2020
 58339
 Vijay Raj

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 AA2 (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	CPVC pipe (3/4")	Nos	150	150	130	130	0	0	78	0	78.0	30	48.0		
2	CPVC plain elbow (3/4")	Nos	37.0	35.0	35.0	35.0	0	0	210	0	210.0	0	210.0		
3	CPVC 45° Elbow (3/4")	Nos	5.0	6.0	5.0	6.0	0	0	30	0	30.0	0	30.0		
4	CPVC plain Tee (3/4")	Nos	20.0	20.0	20.0	20.0	0	0	120	0	120.0	0	120.0		
5	CPVC coupling (3/4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
6	CPVC Brass elbow (3/4" X 1/2")	Nos	24.0	24.0	24.0	24.0	0	0	144	0	144.0	0	144.0		
7	CPVC Brass Tee (3/4" X 1/2")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6.0	0	6.0		
8	CPVC FABT (3/4" X 1/2")	Nos	1.0	2.0	1.0	2.0	0	0	6	0	6.0	0	6.0		
9	CPVC dummy Plug (1/2")	Nos	23.0	23.0	23.0	23.0	0	0	138	0	138.0	0	138.0		
10	CPVC clamp (3/4")	Nos	6.0	6.0	6.0	6.0	0	0	84	0	84.0	0	84.0		
11	CPVC pipe (1")	Nos	15.0	12.0	10.0	10.0	0	0	36	0	36.0	0	36.0		
12	CPVC plain elbow (1")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
13	CPVC Coupling (1")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6.0	0	6.0		
14	CPVC Ball valve (1")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
15	CPVC reducer Tee (1" X 3/4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
16	CPVC reducer (1" X 3/4")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6.0	0	6.0		
17	CPVC Brass Elbow (3/4" X 1/2")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48.0	0	48.0		
18	CPVC 45° elbow (1")	Nos	15.0	15.0	15.0	15.0	0	0	90	0	90.0	0	90.0		
19	CPVC clamp (1")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
20	CPVC Endcap (1")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
21	CPVC pipe (1/4")	Nos	10.0	10.0	10.0	10.0	0	0	60	0	60.0	0	60.0		
22	CPVC 45° elbow (1/4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
23	CPVC plain Tee (1/4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
24	CPVC Coupling (1/4")	Nos	6.0	6.0	6.0	6.0	0	0	36	0	36.0	0	36.0		
25	CPVC FABT (1/4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48.0	0	48.0		
26	CPVC plain elbow (1/4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48.0	0	48.0		
27	CPVC tank nipple (1/4")	Nos	8.0	8.0	8.0	8.0	0	0	48	0	48.0	0	48.0		
28	CPVC Ball valve (1/4")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6.0	0	6.0		
29	CPVC Reducer (1/4" X 1/8")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
30	CPVC Reducer Tee (1/4" X 1/8")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
31	CPVC Reducer Tee (1/4" X 3/4")	Nos	2.0	2.0	2.0	2.0	0	0	12	0	12.0	0	12.0		
32	CPVC clamp (1/4")	Nos	18.0	18.0	18.0	18.0	0	0	108	0	108.0	0	108.0		
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24.0	0	24.0		
34	CPVC water Tanks (500ml)	Nos	4.0	4.0	4.0	4.0	0	0	24	0	24.0	0	24.0		
35	CPVC Endcap (3/4")	Nos	1.0	1.0	1.0	1.0	0	0	6	0	6.0	0	6.0		
36	Teflon Tape	Nos	1	1	1	1	0	0	6	0	6.0	0	6.0		
Total			1	1	1	1	0	0	1746	0	1,746.0	0	1,746.0		

Summit Sales LLP

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

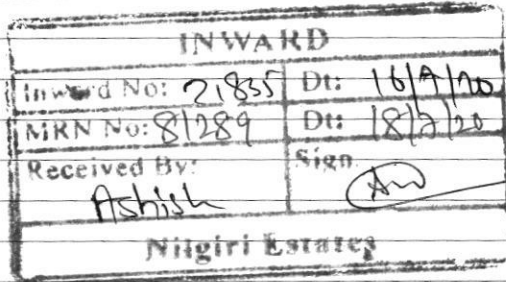
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10363
Nilgiri Estates		DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68751
		PO Date.	10-07-2020
		Req ID	58339
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72854
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	210
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	36
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
5	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	36
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36
10	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	6
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	36
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1 1/4 In x 3/4 In - nos		12
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		36
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

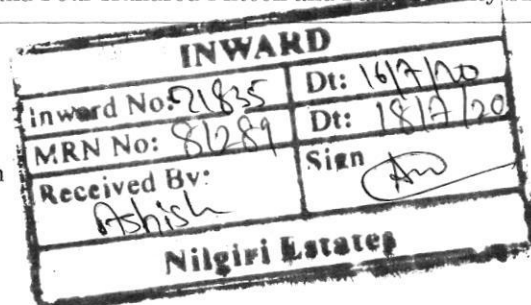
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12330		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	16-07-2020		
				PO No.	68751		
				PO Date.	10-07-2020		
				Req ID	58339		
				Req Date	08-07-2020		
				Loc Req No	72854		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	190.00	9,120.00	18	1,641.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	210	10.00	2,100.00	18	378.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	36	9.00	324.00	18	58.32
4	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
5	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
6	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
8	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44
9	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
10	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	6	42.00	252.00	18	45.36
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60	20.00	1,200.00	18	216.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	36	14.00	504.00	18	90.72
13	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
14	10071 - Plumbing - CPVC - CPVC Tee Reducer - 1		12	86.00	1,032.00	18	185.76
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		36	56.00	2,016.00	18	362.88
IGST		CGST	SGST	Total Taxable Amount		57,132.00	10,283.76
		5,141.88	5,141.88	Total Invoice Amount		67,415.76	
Rupees : Sixty Seven Thousand Four Hundred Fifteen and Paise Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1812 3326 6590
 E-Way Bill Date: 16/07/2020 02:37 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 16/07/2020 02:37 PM [10Kms]
 Valid Until: 17/07/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 36AAH FN076 6F1ZA, NILGIRI ESTATES
 Place of Delivery RAMPALLY, TELANGANA-500051
 Document No. 12330
 Document Date 16/07/2020
 Transaction Type: Regular
 Value of Goods ₹ 67415.76
 HSN Code 3917 - PIPE(+14)
 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 & 12330 & 16/07/2020	CHERLAPALLY	16/07/2020 02:37 PM	36ACQFS2044C1Z7	-	-

INWARD	
Inward No: 21835	Dt: 16/7/20
M.R.N No: 81289	Dt: 18/7/20
Received By: Ashish	Sign:
Nilgiri Estates	



181233266590

Summit Sales LLP

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

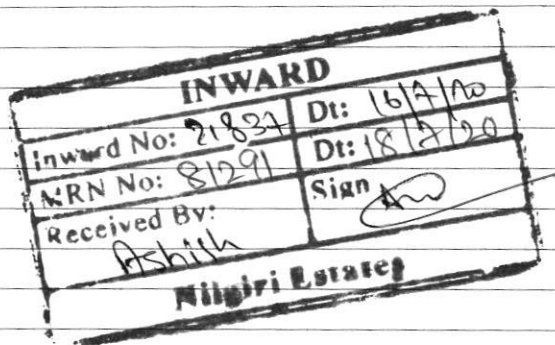
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details		DC No.	10364
Nilgiri Estates		DC Date.	16-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	68751
		PO Date.	10-07-2020
		Req ID	58339
		Req Date	08-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72854
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	12
3	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	48
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		108
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	6
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		12
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in - nos		48
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos	39174000	12
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	16
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		6
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		6
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

TRANSIT COPY

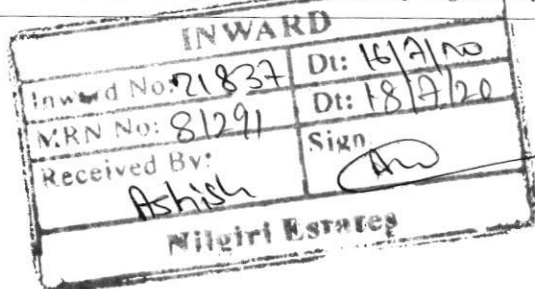
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-07-2020

Customer Details				Invoice No.	12331		
Nilgiri Estates *Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.	16-07-2020		
				PO No.	68751		
				PO Date.	10-07-2020		
				Req ID	58339		
				Req Date	08-07-2020		
				Loc Req No	72854		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	120	16.00	1,920.00	18	345.60
2	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	12	11.00	132.00	18	23.76
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	48	74.00	3,552.00	18	639.36
4	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		108	10.00	1,080.00	18	194.40
5	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	6	142.00	852.00	18	153.36
6	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80
7	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	12	25.00	300.00	18	54.00
8	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" X 1		12	33.00	396.00	18	71.28
9	10249 - Plumbing - CPVC - CPVC FAPT - 1 1/4 in -		48	60.00	2,880.00	18	518.40
10	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 1	39174000	12	73.00	876.00	18	157.68
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	16	37.00	592.00	18	106.56
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow -		6	36.00	216.00	18	38.88
14	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	17.00	510.00	18	91.80
15	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		6	45.00	270.00	18	48.60
IGST		CGST	SGST	Total Taxable Amount		16,876.00	3,037.68
		1,518.84	1,518.84	Total Invoice Amount		19,913.68	
Rupees : Nineteen Thousand Nine Hundred Thirteen and Paise Sixty Eight Only.							

Rupees : Nineteen Thousand Nine Hundred Thirteen and Paise Sixty Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction