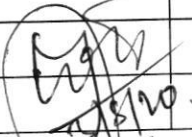


PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68570	PO / WO Date.	03/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 78,954/-
Firm/Company	Villa Orchid LLP	Project	Villa Orchid
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12439	23/07/2020	Rs. 27,700/- ✓
2.	12423	22/07/2020	Rs. 32,639/- ✓
3.	12424	22/07/2020	Rs. 15,546/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,885/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	10460	23/07/2020	81418
2.	10449	22/07/2020	81408
3.	10448	22/07/2020	81407
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 75,885/- ✓
Amount E – PO / WO value:			Rs. 78,954/-
Amount F – Difference (A – E):			Rs. -3,069/-
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		15/08/2020	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20		

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 : 23-07-2020

Customer Details				Invoice No.		12439	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	385.00	15,400.00	18	2,772.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	275.00	1,375.00	18	247.50
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
	6 kgs						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,475.00	4,225.50
		2,112.75	2,112.75	Total Invoice Amount		27,700.50	
Rupees : Twenty Seven Thousand Seven Hundred and Paise Fifty 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 : 22-07-2020

Customer Details				Invoice No.		12423	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	79.00	2,370.00	18	426.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	65.00	1,300.00	18	234.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	75	22.00	1,650.00	18	297.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	61.00	3,050.00	18	549.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15	18.00	270.00	18	48.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100	18.00	1,800.00	18	324.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	30	55.00	1,650.00	18	297.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	106.00	530.00	18	95.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	60.00	600.00	18	108.00
IGST		CGST	SGST	Total Taxable Amount		27,660.00	4,978.80
		2,489.40	2,489.40	Total Invoice Amount		32,638.80	
Rupees : Thirty Two Thousand Six Hundred Thirty Eight and Paise Eighty 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 : 22-07-2020

Customer Details				Invoice No.		12424		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020		
				PO No.		68570		
				PO Date.		03-07-2020		
				Req ID		58191		
				Req Date		01-07-2020		
				Loc Req No		63416		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80	
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	40.00	800.00	18	144.00	
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15	17.00	255.00	18	45.90	
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60	
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	128.00	6,400.00	18	1,152.00	
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	40.00	2,400.00	18	432.00	
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	97.00	1,940.00	18	349.20	
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		13,175.00		2,371.50
		1,185.75	1,185.75	Total Invoice Amount		15,546.50		
Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

03-07-2020 2:11:03 PM

68570
02.07.20 12:12:26

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, II nd 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		68570 63416
	Doc Date		03-07-2020
	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 x 60.00	385.00	0.00	18.00	27,258.00
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20 50.00	79.00	0.00	18.00	4,661.00
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	55.00	0.00	18.00	1,947.00
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
5 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	5 x 10 15.00	275.00	0.00	18.00	4,867.50
6 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	75.00	22.00	0.00	18.00	1,947.00
7 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	30.00	9.00	0.00	18.00	318.60
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	105.00	0.00	18.00	1,239.00
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15 x 30.00	68.00	0.00	18.00	2,407.20
10 7194 - Plumbing - PVC - Coupling - 4 In - nos	50.00	61.00	0.00	18.00	3,599.00
11 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	15.00	18.00	0.00	18.00	318.60
12 7189 - Plumbing - PVC - Clamp - 4 In - nos	100.00	18.00	0.00	18.00	2,124.00
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	30.00	55.00	0.00	18.00	1,947.00
14 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	5.00	106.00	0.00	18.00	625.40
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	60.00	0.00	18.00	708.00
16 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	23.00	0.00	18.00	542.80
17 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	5.00	1,340.00	0.00	18.00	7,906.00
18 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	40.00	0.00	18.00	944.00

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

03-07-2020 2:11:03 PM

Original / Office Copy / Purchase Div.Copy

19 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	15.00	17.00	0.00	18.00	300.90
20 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
21 10035 - Plumbing - PVC - Tee with door - 4 In - nos	50.00	128.00	0.00	18.00	7,552.00
22 7193 - Plumbing - PVC - Coupling - 3 In - nos	60.00	40.00	0.00	18.00	2,832.00
23 10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	97.00	0.00	18.00	2,289.20
Total Order Value . . .					78,953.80

Rupees : Seventy Eight Thousand Nine Hundred Fifty Three and Paise Eighty 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.254,256,257,258,103 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part bill received of R 75,885/-
(B.no: 12439, 12423, 12424)
and bal. bill of R. 3069/-
to be receive.
uf
3/8/20.

For Villa Orchids LLP

Authorised Signatory

Name :

04/07/2020

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/2020

68570

Requisition Form - P.V.C Pipe works For Villas												
Company		Villa Orchids LLP				Site & Phase		Villa Orchids				
Req. no.		63416				Req. Date		01.07.20				
Material required before						ID no.		581910				
Prepared by:		A.Suresh				Approved by (sign):						
Flat / Block no:		254,256,257,258,103										
Name of the Supplier :-												
Type A & B - 1 -1940 Sft		2		Villa								
Type A & B - 2 - 1940 Sft		2		Villa								
Type C - 1 & 2 -1820 Sft		1		Villa								
Type D - 1 & 2 - 1585 Sft				Villa								
S No.	Item 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	60		60			
2	Pvc Plain Bend 4"	Nos	10	10	10	10	50		50			
3	Pvc Door Bend 4"	Nos	10	10	10	10	50		20			
4	Pvc door tee 4"	Nos	4	4	4	4	20		50			
5	plane tee 4"	Nos	4	4	4	4	20		0			
6	pvc Door y 4"	Nos	3	3	3	3	15		0			
7	pvc plane y 4"	Nos	3	3	3	3	15	30	0			
8	PVC 4" 45Degree bend	Nos	6	6	6	6	30		30			
9	Pvc 4 " coupling	Nos	10	10	10	10	50		50			
10	Pvc 4" Vent cowl	Nos	3	3	3	3	15		15			
11	pvc 4" Clamps	Nos	20	20	20	20	100		100			
12	pvc door inspection 4"	Nos	2	2	2	2	10	10	0			
13	pvc reducer 4" X 3"	Nos	6	6	6	6	30		30			
14	Pvc nanitrap 4"x 3"	Nos	4	4	4	4	20		20			
15	Pvc floor trap 4"x3"	Nos	3	3	3	3	15	10	5			
16	Lubtricant paste (500 Grams)	Nos	2	2	2	2	10		10			
17	Solvent cement (250 Grams)	Nos	4	4	4	4	20	20	0			

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

18	pvc pipe SS 3"	Length	15	15	15	15	75	75	0	—	
19	pvc plane bend 3"	Nos	8	8	8	8	40	20	20	—	
20	pvc door bend 3"	Nos	6	6	6	6	30		30	—	
21	pvc plane tee 3"	Nos	2	2	2	2	10		10	—	
22	pvc door tee 3"	Nos	3	3	3	3	15	15	0	—	
23	pvc vent cover 3"	Nos	3	3	3	3	15		15	—	
24	pvc Clamp 3"	nos	30	30	30	30	150	150	0	—	
25	pvc door inspection 3"	nos	2	2	2	2	10	10	0	—	
26	pvc coupling 3"	nos	12	12	12	12	60		60	—	
27	Pvc Bush 3" X 1 1/2	Nos	4	4	4	4	20		20	—	
28	45 bend 3"	Nos	10	10	10	10	50	30	20	—	
29	pvc ridged pipe SS 1 1/2"	Length	3	3	3	3	15		15	—	
30	pvc ridge elbows 1 1/2"	Nos	15	15	15	15	75		75	—	
31	pvc Ridged tee 1 1/2"	Nos	1	1	1	1	5	5	0	—	
32	pvc ridged end cups 1 1/2"	Nos	6	6	6	6	30		30	—	
33	pvc ridged pipe SS 4"	Length	1	1	1	1	5		5	—	
	Total		227	227	227	227	1135		740		

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

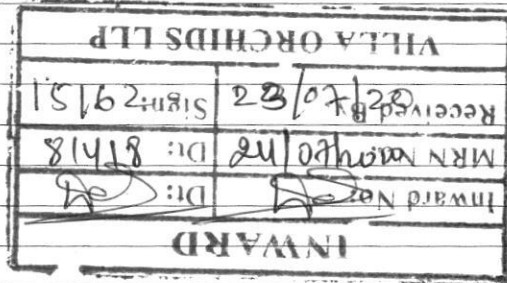
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details		DC No.	10460
Villa Orchids LLP		DC Date.	23-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68570
		PO Date.	03-07-2020
		Req ID	58191
		Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63416
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	40
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	5
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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 : 23-07-2020

Customer Details				Invoice No.	12439		
Villa Orchids LLP				Invoice Date.	23-07-2020		
Behind Janapriya, Kowkur, Hyderabad				PO No.	68570		
GSTIN : 36AANFG4817C1ZH				PO Date.	03-07-2020		
				Req ID	58191		
				Req Date	01-07-2020		
				Loc Req No	63416		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	385.00	15,400.00	18	2,772.00
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	5	275.00	1,375.00	18	247.50
3	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1340.00	6,700.00	18	1,206.00
	6 kgs						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	23,475.00			4,225.50
	2,112.75	2,112.75	Total Invoice Amount	27,700.50			

Rupees : Twenty Seven Thousand Seven Hundred and Paise Fifty 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

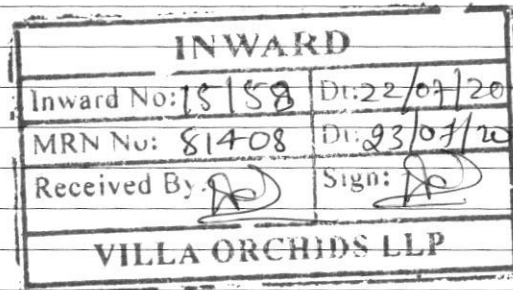
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details		DC No.	10449
Villa Orchids LLP		DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68570
		PO Date.	03-07-2020
		Req ID	58191
		Req Date	01-07-2020
GSTIN : 36AANFG4817C1ZH		Loc Req No	63416
	Description of Goods	HSN/SAC	Qty
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

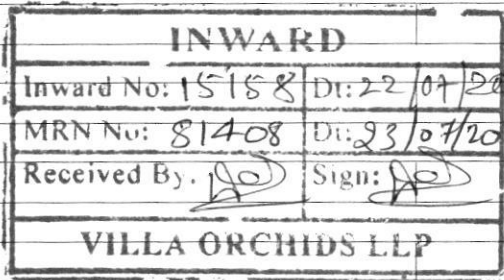
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-07-2020

Customer Details				Invoice No.		12424	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	23.00	460.00	18	82.80
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	40.00	800.00	18	144.00
3	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	15	17.00	255.00	18	45.90
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
5	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	50	128.00	6,400.00	18	1,152.00
6	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	60	40.00	2,400.00	18	432.00
7	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	20	97.00	1,940.00	18	349.20
8							
9							
10							
11							
12							
13							
14							
15							
				IGST	CGST	SGST	Total Taxable Amount
					1,185.75	1,185.75	Total Invoice Amount
							13,175.00
							2,371.50
							15,546.50
Rupees : Fifteen Thousand Five Hundred Fourty Six and Paise Fifty 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 : 22-07-2020

Customer Details		DC No.	10448
Villa Orchids LLP		DC Date.	22-07-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	68570
		PO Date.	03-07-2020
		Req ID	58191
GSTIN : 36AANFG4817C1ZH		Req Date	01-07-2020
		Loc Req No	63416
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
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	75
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		30
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	30
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 15157	Dt: 22/07/20
MRN No: 81407	Dt: 23/07/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
VILLA ORCHIDS LLP	

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 : 22-07-2020

Customer Details				Invoice No.		12423	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-07-2020	
				PO No.		68570	
				PO Date.		03-07-2020	
				Req ID		58191	
				Req Date		01-07-2020	
				Loc Req No		63416	
	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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	79.00	2,370.00	18	426.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	55.00	1,650.00	18	297.00
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	20	65.00	1,300.00	18	234.00
5	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	275.00	2,750.00	18	495.00
6	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	75	22.00	1,650.00	18	297.00
7	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		30	9.00	270.00	18	48.60
8	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	105.00	1,050.00	18	189.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	68.00	1,020.00	18	183.60
10	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	50	61.00	3,050.00	18	549.00
11	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	15	18.00	270.00	18	48.60
12	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	100	18.00	1,800.00	18	324.00
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	30	55.00	1,650.00	18	297.00
14	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	5	106.00	530.00	18	95.40
15	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	60.00	600.00	18	108.00
IGST				CGST		SGST	
2,489.40				2,489.40		2,489.40	
Total Taxable Amount				27,660.00		4,978.80	
Total Invoice Amount				32,638.80			
Rupees : Thirty Two Thousand Six Hundred Thirty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory.

Subject to Hyderabad Jurisdiction

