

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		69021		PO / WO Date.		22/7/20	
Supplier Name		SSlp.		PO/WO amount		1,55,687	
Firm/Company		NE		Project		NE	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12495	28/7/20.	47,459.60.				
2.	12496	"	37,191.24				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,651				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10515	28/7/20	81563	☒ Yes ☐ No			
2.	10516	"	81564	☒ 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:			84,651				
Amount E – PO / WO value:			1,55,687				
Amount F – Difference (A – E):			71,036				
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			1.8.2020				
Remarks: past billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20						

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 : 28-07-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12495
 Invoice Date. 28-07-2020
 PO No. 69021
 PO Date. 22-07-2020
 Req ID 58651
 Req Date 22-07-2020
 Loc Req No 72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	78	190.00	14,820.00	18	2,667.60
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	60	8.00	480.00	18	86.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	6	318.00	1,908.00	18	343.44
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,619.80		3,619.80	
Total Taxable Amount				40,220.00		7,239.60	
Total Invoice Amount				47,459.60			

Rupees : Forty Seven Thousand Four Hundred Fifty Nine and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
 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 : 28-07-2020

Customer Details

Nilgiri Estates
 Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12496
 Invoice Date. 28-07-2020
 PO No. 69021
 PO Date. 22-07-2020
 Req ID 58651
 Req Date 22-07-2020
 Loc Req No 72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	60	20.00	1,200.00	18	216.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36
4	10132 - Plumbing - CPVC - CPVC Tank Connector	3917	48	74.00	3,552.00	18	639.36
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		108	10.00	1,080.00	18	194.40
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	20	142.00	2,840.00	18	511.20
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80
8	10065 - Plumbing - CPVC - CPVC Reducer	39174000	12	25.00	300.00	18	54.00
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" X 1		12	33.00	396.00	18	71.28
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	110	5.00	550.00	18	99.00
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	90	10.00	900.00	18	162.00
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"		6	36.00	216.00	18	38.88
14							
15							
IGST				Total Taxable Amount		31,518.00	5,673.24
CGST				Total Invoice Amount		37,191.24	
SGST							
2,836.62							
2,836.62							

Rupees : Thirty Seven Thousand One Hundred Ninty One and Paise Twenty Four Only.



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

22-07-2020 2:20:03 PM



69021

24.07.20 11:20:52

From Company : **Nilgiri Estates**

5-4-187/3 & 4, II nd 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

69021

72886

Doc Date

22-07-2020

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	78.00	190.00	0.00	18.00	17,487.60
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	200.00	10.00	0.00	18.00	2,360.00
3 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	199.00	0.00	18.00	5,635.68
5 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
6 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	36.00	299.00	0.00	18.00	12,701.52
7 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44
8 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	36.00	462.00	0.00	18.00	19,625.76
9 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	60.00	20.00	0.00	18.00	1,416.00
10 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	12.00	46.00	0.00	18.00	651.36
11 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	48.00	74.00	0.00	18.00	4,191.36
12 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	108.00	10.00	0.00	18.00	1,274.40
13 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	64.00	142.00	0.00	18.00	10,723.84
14 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	48.00	45.00	0.00	18.00	2,548.80
15 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	12.00	25.00	0.00	18.00	354.00
16 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
17 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	110.00	5.00	0.00	18.00	649.00

For **Nilgiri Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

Page(s) 2 Of 2

22-07-2020 2:20:03 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	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
20	7326 - Plumbing - PVC - Water tank - 500lts - nos	24.00	2,100.00	0.00	18.00	59,472.00
21	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	90.00	10.00	0.00	18.00	1,062.00
22	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos 3/4" x 1"	6.00	36.00	0.00	18.00	254.88
Total Order Value . . .						155,686.84
Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Eighty Six and Paise Eighty 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 Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
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.147 to 152 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

partly A: 12495 / 12496
A: 84651 - DT: 28/7/20
Nilgiri 20 A: 710361 -

For **Nilgiri Estates**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form - CPVC pipes				Nilgiri Estates		Site & Phase		Nilgiri Estates-II							
Company		72886		Req. Date		21.07.2020									
Material required before		urgent		ID no.											
Prepared by:		Anil M		Approved by (sign)		Vijayraj									
Villa no:		147, 148, 149, 150, 151, 152													
Type AA1 (Single) 1175 Sft Order value:		0		Villas											
Type AA2 (Single) 1175 Sft Order value:		0		Villas											
Type BB1 (Single) 915 Sft Order value:		0		Villas											
Type BB2 (Single) 915 Sft Order value:		6		Villas											
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	15.0	15.0	13.0	13.0	-	0	0	78	78.0	0	78.0		
2	CPVC plain elbow(3/4")	Nos	37.0	40.0	35.0	35.0	-	0	0	210	210.0	10	200.0		
3	CPVC 45° Elbow(3/4")	Nos	5.0	6.0	5.0	6.0	-	0	0	36	36.0	36	-		
4	CPVC plain Tee(3/4")	Nos	20.0	20.0	20.0	20.0	-	0	0	120	120.0	120	-		
5	CPVC coupling(3/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
6	CPVC Brass elbow(3/4"x1/2")	Nos	24.0	30.0	24.0	24.0	-	0	0	144	144.0	0	144.0		
7	CPVC Brass Tee(3/4"x1/2")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	5	-		
8	CPVC FABT(3/4"x1/2")	Nos	1.0	2.0	1.0	2.0	-	0	0	12	12.0	12	-		
9	CPVC dummy Plug(1/2")	Nos	23.0	23.0	23.0	23.0	-	0	0	138	138.0	28	110.0		
10	CPVC clamp(3/4")	Nos	14.0	12.0	14.0	15.0	-	0	0	90	90.0	93	-		
11	CPVC pipe(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	0	36.0		
12	CPVC plain elbow(1")	Nos	15.0	12.0	10.0	10.0	-	0	0	60	60.0	0	60.0		
13	CPVC Coupling(1")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
14	CPVC Ball valve(1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
15	CPVC reducer Tee(1"x3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
16	CPVC reducer (1"x3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		
17	CPVC Brass Elbow (3/4"x1")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
18	CPVC 45° elbow(1")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	43	-		
19	CPVC clamp(1")	Nos	15.0	15.0	15.0	15.0	-	0	0	90	90.0	0	90.0		
20	CPVC Endcap(1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-		
21	CPVC pipe(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	60	-		
22	CPVC 45° elbow(1 1/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	60	-		
23	CPVC plain Tee(1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
24	CPVC Coupling (1 1/4")	Nos	6.0	6.0	6.0	6.0	-	0	0	36	36.0	36	-		
25	CPVC FAPT(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	48	-		
26	CPVC plain elbow(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
27	CPVC tank nipple(1 1/4")	Nos	8.0	8.0	8.0	8.0	-	0	0	48	48.0	0	48.0		
28	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	1.0	1.0	-	0	0	6	6.0	0	6.0		
29	CPVC Reducer(1 1/4"x1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	0	12.0		

69024

Vijayraj

30	CPVC Reducer Tee(1 1/4"X1")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	12	-	
31	CPVC reducer Tee(1 1/4"X3/4")	Nos	2.0	2.0	2.0	2.0	-	0	0	12	12.0	123	-111.0	
32	CPVC clamp(1 1/4")	Nos	18.0	18.0	18.0	18.0	-	0	0	108	108.0	0	108.0	
33	CPVC Solution (250ml)	Nos	4.0	4.0	4.0	4.0	-	0	0	24	24.0	0	24.0	
34	PVC water Tanks(500ml)	Nos	4.0	4.0	4.0	4.0	-	0	0	24	24.0	0	24.0	
35	CPVC Endcap(3/4")	Nos	10.0	10.0	10.0	10.0	-	0	0	60	60.0	0	60.0	
36	Teflon Tape	Pkt	1	1	1.0	1.0	-	0	0	6	6.0	0	6.0	
	Total						-	0	0	1764	1,764.0	749.0	1,015.0	

A 1
 24/7/2020

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

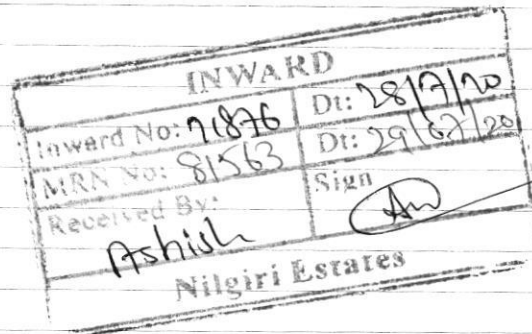
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details	DC No.	10515
Nilgiri Estates	DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	PO No.	69021
	PO Date.	22-07-2020
	Req ID	58651
	Req Date	22-07-2020
	Loc Req No	72886

GSTIN : 36AAHFN0766F1ZA

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	78
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	200
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	24
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	144
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	36
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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 : 28-07-2020

Customer Details

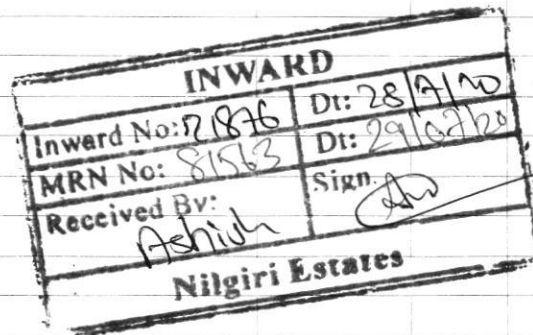
Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

GSTIN : 36AAHFN0766F1ZA

Invoice No.	12495
Invoice Date.	28-07-2020
PO No.	69021
PO Date.	22-07-2020
Req ID	58651
Req Date	22-07-2020
Loc Req No	72886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	200	10.00	2,000.00	18	360.00
3	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	60	8.00	480.00	18	86.40
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	24	199.00	4,776.00	18	859.68
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	144	38.00	5,472.00	18	984.96
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	36	299.00	10,764.00	18	1,937.52
7	10129 - Plumbing - CPVC - CPVC Ball Valve - 1	39174000	6	318.00	1,908.00	18	343.44
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	40,220.00	7,239.60
	3,619.80	3,619.80	Total Invoice Amount	47,459.60	

Rupees : Forty Seven Thousand Four Hundred Fifty Nine and Paise Sixty 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

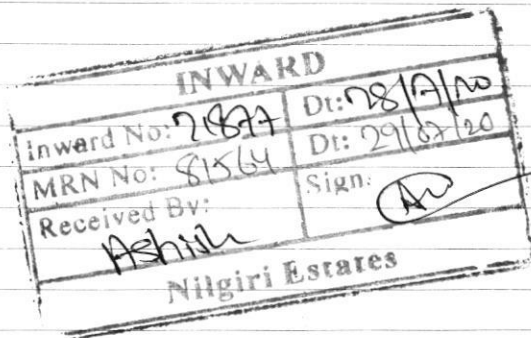
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10516
Nilgiri Estates		DC Date.	28-07-2020
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad		PO No.	69021
		PO Date.	22-07-2020
		Req ID	58651
		Req Date	22-07-2020
GSTIN : 36AAHFN0766F1ZA		Loc Req No	72886
	Description of Goods	HSN/SAC	Qty
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	12
4	10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	3917	48
5	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos		108
6	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
7	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	12
9	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos		12
10	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	110
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
12	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	90
13	10077 - Plumbing - CPVC - CPVC Reducer Elbow - 1 In - nos		6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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 : 28-07-2020

Customer Details				Invoice No.		12496		
Nilgiri Estates				Invoice Date.		28-07-2020		
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		69021		
				PO Date.		22-07-2020		
				Req ID		58651		
GSTIN : 36AAHFN0766F1ZA				Req Date		22-07-2020		
				Loc Req No		72886		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	36	462.00	16,632.00	18	2,993.76		
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	60	20.00	1,200.00	18	216.00		
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	12	46.00	552.00	18	99.36		
4 10132 - Plumbing - CPVC - CPVC Tank Connector	3917	48	74.00	3,552.00	18	639.36		
5 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In		108	10.00	1,080.00	18	194.40		
6 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In	39174000	20	142.00	2,840.00	18	511.20		
7 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	48	45.00	2,160.00	18	388.80		
8 10065 - Plumbing - CPVC - CPVC Reducer	39174000	12	25.00	300.00	18	54.00		
9 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 1 1/4" X 1		12	33.00	396.00	18	71.28		
10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	110	5.00	550.00	18	99.00		
11 6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20		
12 10102 - Plumbing - CPVC - CPVC Clamp - 1 In -	73182990	90	10.00	900.00	18	162.00		
13 10077 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4" x 1"		6	36.00	216.00	18	38.88		
14								
15								
IGST								
				Total Taxable Amount		31,518.00		5,673.24
				Total Invoice Amount		37,191.24		

Rupees : Thirty Seven Thousand One Hundred Ninety One and Paise Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory