

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                    |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>6/8/20.</u>                                          |                    | Prepared by: <u>SOWMYA</u>                                                                                                                                                |                     |
| PO/WO no. <u>69021.</u>                                       |                    | PO / WO Date. <u>22/7/20.</u>                                                                                                                                             |                     |
| Supplier Name <u>8511p.</u>                                   |                    | PO/WO amount <u>1,55,687</u>                                                                                                                                              |                     |
| Firm/Company <u>NE</u>                                        |                    | Project <u>NE</u>                                                                                                                                                         |                     |
| Sl. No.                                                       | Bill No.           | Bill Date                                                                                                                                                                 | Bill amount         |
| 1.                                                            | <u>12626</u>       | <u>5/8/20.</u>                                                                                                                                                            | <u>14,868</u>       |
| 2.                                                            |                    |                                                                                                                                                                           |                     |
| 3.                                                            |                    |                                                                                                                                                                           |                     |
| 4.                                                            |                    |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                    |                                                                                                                                                                           | <u>14,868</u>       |
| Sl. No.                                                       | DC No              | DC. Date                                                                                                                                                                  | MRN No.             |
| 1.                                                            | <u>10640</u>       | <u>5/8/20</u>                                                                                                                                                             |                     |
| 2.                                                            |                    |                                                                                                                                                                           |                     |
| 3.                                                            |                    |                                                                                                                                                                           |                     |
| 4.                                                            |                    |                                                                                                                                                                           |                     |
| Amount B –Other Credits :_                                    |                    |                                                                                                                                                                           | <u>-</u>            |
| Amount C –Other Debits :_                                     |                    |                                                                                                                                                                           | <u>-</u>            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                    |                                                                                                                                                                           | <u>14,868</u>       |
| Amount E – PO / WO value:                                     |                    |                                                                                                                                                                           | <u>1,55,687</u>     |
| Amount F – Difference (A – E):                                |                    |                                                                                                                                                                           | <u>1,40,819</u>     |
| Quantity received as per PO /WO                               |                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                    | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                     |
| Excess / short material received                              |                    | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                     |
| Close PO / W?O                                                |                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |
| Advance paid / PDC given (deduct when paying)                 |                    | <input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No                                                                                                    |                     |
| Payment – due date                                            |                    | <u>14.8.2020</u>                                                                                                                                                          |                     |
| Remarks: _____                                                |                    |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer   | Purchase Manager                                                                                                                                                          | Procurement Manager |
| Sign:                                                         | <u>[Signature]</u> |                                                                                                                                                                           |                     |
| Date                                                          | <u>6/8/20</u>      |                                                                                                                                                                           |                     |

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 05-08-2020

| Customer Details                                      |                                                   |          |                      | Invoice No.   | 12626      |      |          |
|-------------------------------------------------------|---------------------------------------------------|----------|----------------------|---------------|------------|------|----------|
| Nilgiri Estates                                       |                                                   |          |                      | Invoice Date. | 05-08-2020 |      |          |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad |                                                   |          |                      | PO No.        | 69021      |      |          |
| GSTIN : 36AAHFN0766F1ZA                               |                                                   |          |                      | 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                                                     | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925     | 6                    | 2100.00       | 12,600.00  | 18   | 2,268.00 |
| 2                                                     |                                                   |          |                      |               |            |      |          |
| 3                                                     |                                                   |          |                      |               |            |      |          |
| 4                                                     |                                                   |          |                      |               |            |      |          |
| 5                                                     |                                                   |          |                      |               |            |      |          |
| 6                                                     |                                                   |          |                      |               |            |      |          |
| 7                                                     |                                                   |          |                      |               |            |      |          |
| 8                                                     |                                                   |          |                      |               |            |      |          |
| 9                                                     |                                                   |          |                      |               |            |      |          |
| 10                                                    |                                                   |          |                      |               |            |      |          |
| 11                                                    |                                                   |          |                      |               |            |      |          |
| 12                                                    |                                                   |          |                      |               |            |      |          |
| 13                                                    |                                                   |          |                      |               |            |      |          |
| 14                                                    |                                                   |          |                      |               |            |      |          |
| 15                                                    |                                                   |          |                      |               |            |      |          |
| IGST                                                  | CGST                                              | SGST     | Total Taxable Amount |               | 12,600.00  |      | 2,268.00 |
|                                                       | 1,134.00                                          | 1,134.00 | Total Invoice Amount |               | 14,868.00  |      |          |

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

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 &amp; 4, IIInd Floor, M.G.Road, Secunderabad - 500003.

G S T No. : 36AAHFN0766F1ZA

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 69021      | 72886 |
| <b>Doc Date</b>   | 22-07-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 15-02-2020 |       |
| <b>SupplyType</b> | 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               | 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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<br>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

**Measurement** Nil

**Security** Nil

**Remarks**

Partly 9:24:12495 / 12496  
 At: 84651 / DT: 28/7  
 10/8/20 At: 71036 /  
 Partly 9:24:12595 DT: 3/8  
 At: 29736  
 At: 41300  
 Partly 9:24:12626 DT: 5/8/2  
 At: 14,865 /  
 At: 26432 /

Per...

Advance Paid

Remarks

For Nilgiri Estates

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

| Requisition Form - CPVC pipes           |                             |                              |                                             |                                             |                                            |                                            |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
|-----------------------------------------|-----------------------------|------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|---------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                                 |                             | Nilgiri Estates              |                                             | Site & Phase                                |                                            | Nilgiri Estates-II                         |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Req. no                                 |                             | 72886                        |                                             | Req. Date                                   |                                            | 21.07.2020                                 |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Material required before                |                             | urgent                       |                                             | ID no                                       |                                            | 58651                                      |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| Prepared by:                            |                             | Anil M                       |                                             | Approved by (sign)                          |                                            | Vijay m                                    |                                             |                                             |                                             |                                             |                   |                       |                           |           |      |
| 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                          | 150                                         | 150                                         | 130                                        | 130                                        | -                                           | -                                           | 0                                           | 78                                          | 78.0              | 0                     | 78.0                      | -         |      |
| 2                                       | CPVC plain elbow(3/4")      | Nos                          | 370                                         | 400                                         | 350                                        | 350                                        | -                                           | -                                           | 0                                           | 210                                         | 210.0             | 10                    | 200.0                     | -         |      |
| 3                                       | CPVC 45° Elbow(3/4")        | Nos                          | 50                                          | 60                                          | 50                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 36                    | -                         | -         |      |
| 4                                       | CPVC plain Tee(3/4")        | Nos                          | 200                                         | 200                                         | 200                                        | 200                                        | -                                           | -                                           | 0                                           | 120                                         | 120.0             | 120                   | -                         | -         |      |
| 5                                       | CPVC coupling(3/4")         | Nos                          | 60                                          | 60                                          | 60                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 36                    | -                         | -         |      |
| 6                                       | CPVC Brass elbow(3/4"x1/2") | Nos                          | 240                                         | 300                                         | 240                                        | 240                                        | -                                           | -                                           | 0                                           | 144                                         | 144.0             | 0                     | 144.0                     | -         |      |
| 7                                       | CPVC Brass Tee(3/4"x1/2")   | Nos                          | 10                                          | 10                                          | 10                                         | 10                                         | -                                           | -                                           | 0                                           | 6                                           | 6.0               | 6                     | -                         | -         |      |
| 8                                       | CPVC FABT(3/4"x1/2")        | Nos                          | 10                                          | 20                                          | 10                                         | 20                                         | -                                           | -                                           | 0                                           | 12                                          | 12.0              | 12                    | -                         | -         |      |
| 9                                       | CPVC dummy Plug(1/2")       | Nos                          | 230                                         | 230                                         | 230                                        | 230                                        | -                                           | -                                           | 0                                           | 138                                         | 138.0             | 28                    | 110.0                     | -         |      |
| 10                                      | CPVC clamp(3/4")            | Nos                          | 140                                         | 120                                         | 140                                        | 150                                        | -                                           | -                                           | 0                                           | 90                                          | 90.0              | 90                    | -                         | -         |      |
| 11                                      | CPVC pipe(1")               | Nos                          | 60                                          | 60                                          | 60                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 0                     | 36.0                      | -         |      |
| 12                                      | CPVC plain elbow(1")        | Nos                          | 150                                         | 120                                         | 100                                        | 100                                        | -                                           | -                                           | 0                                           | 60                                          | 60.0              | 0                     | 60.0                      | -         |      |
| 13                                      | CPVC Coupling(1")           | Nos                          | 60                                          | 60                                          | 60                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 36                    | -                         | -         |      |
| 14                                      | CPVC Ball valve(1")         | Nos                          | 10                                          | 10                                          | 10                                         | 10                                         | -                                           | -                                           | 0                                           | 6                                           | 6.0               | 0                     | 6.0                       | -         |      |
| 15                                      | CPVC reducer Tee(1"x3/4")   | Nos                          | 20                                          | 20                                          | 20                                         | 20                                         | -                                           | -                                           | 0                                           | 12                                          | 12.0              | 0                     | 12.0                      | -         |      |
| 16                                      | CPVC reducer (1"x3/4")      | Nos                          | 20                                          | 20                                          | 20                                         | 20                                         | -                                           | -                                           | 0                                           | 12                                          | 12.0              | 0                     | 12.0                      | -         |      |
| 17                                      | CPVC Brass Elbow (3/4"x1")  | Nos                          | 10                                          | 10                                          | 10                                         | 10                                         | -                                           | -                                           | 0                                           | 6                                           | 6.0               | 0                     | 6.0                       | -         |      |
| 18                                      | CPVC 45° elbow(1")          | Nos                          | 80                                          | 80                                          | 80                                         | 80                                         | -                                           | -                                           | 0                                           | 48                                          | 48.0              | 48                    | -                         | -         |      |
| 19                                      | CPVC clamp(1")              | Nos                          | 150                                         | 150                                         | 150                                        | 150                                        | -                                           | -                                           | 0                                           | 90                                          | 90.0              | 0                     | 90.0                      | -         |      |
| 20                                      | CPVC Endcap(1")             | Nos                          | 20                                          | 20                                          | 20                                         | 20                                         | -                                           | -                                           | 0                                           | 12                                          | 12.0              | 12                    | -                         | -         |      |
| 21                                      | CPVC pipe(1 1/4")           | Nos                          | 60                                          | 60                                          | 60                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 0                     | 36.0                      | -         |      |
| 22                                      | CPVC 45° elbow(1 1/4")      | Nos                          | 100                                         | 100                                         | 100                                        | 100                                        | -                                           | -                                           | 0                                           | 60                                          | 60.0              | 60                    | -                         | -         |      |
| 23                                      | CPVC plain Tee(1 1/4")      | Nos                          | 60                                          | 60                                          | 60                                         | 60                                         | -                                           | -                                           | 0                                           | 36                                          | 36.0              | 36                    | -                         | -         |      |
| 24                                      | CPVC Coupling (1 1/4")      | Nos                          | 80                                          | 80                                          | 80                                         | 80                                         | -                                           | -                                           | 0                                           | 48                                          | 48.0              | 48                    | -                         | -         |      |
| 25                                      | CPVC FAPT(1 1/4")           | Nos                          | 80                                          | 80                                          | 80                                         | 80                                         | -                                           | -                                           | 0                                           | 48                                          | 48.0              | 0                     | 48.0                      | -         |      |
| 26                                      | CPVC plain elbow(1 1/4")    | Nos                          | 80                                          | 80                                          | 80                                         | 80                                         | -                                           | -                                           | 0                                           | 48                                          | 48.0              | 0                     | 48.0                      | -         |      |
| 27                                      | CPVC tank nipple(1 1/4")    | Nos                          | 80                                          | 80                                          | 80                                         | 80                                         | -                                           | -                                           | 0                                           | 48                                          | 48.0              | 0                     | 48.0                      | -         |      |
| 28                                      | CPVC Ball valve(1 1/4")     | Nos                          | 10                                          | 10                                          | 10                                         | 10                                         | -                                           | -                                           | 0                                           | 6                                           | 6.0               | 0                     | 6.0                       | -         |      |
| 29                                      | CPVC Reducer(1 1/4"x1")     | Nos                          | 20                                          | 20                                          | 20                                         | 20                                         | -                                           | -                                           | 0                                           | 12                                          | 12.0              | 0                     | 12.0                      | -         |      |

21/7/2020

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-08-2020

|                                                       |            |            |
|-------------------------------------------------------|------------|------------|
| <b>Customer Details</b>                               | DC No.     | 10640      |
| Nilgiri Estates                                       | DC Date.   | 05-08-2020 |
| 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  | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925    | 6   |
| 2  |                                                   |         |     |
| 3  |                                                   |         |     |
| 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

Subject to Hyderabad Jurisdiction



Authorised signatory

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-08-2020

**Customer Details**

Nilgiri Estates

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

GSTIN : 36AAHFN0766F1ZA

Invoice No. 12626

Invoice Date. 05-08-2020

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                    | 7326 - Plumbing - PVC - Water tank - 500lts - nos | 3925    | 6   | 2100.00   | 12,600.00 | 18        | 2,268.00 |
| 2                    |                                                   |         |     |           |           |           |          |
| 3                    |                                                   |         |     |           |           |           |          |
| 4                    |                                                   |         |     |           |           |           |          |
| 5                    |                                                   |         |     |           |           |           |          |
| 6                    |                                                   |         |     |           |           |           |          |
| 7                    |                                                   |         |     |           |           |           |          |
| 8                    |                                                   |         |     |           |           |           |          |
| 9                    |                                                   |         |     |           |           |           |          |
| 10                   |                                                   |         |     |           |           |           |          |
| 11                   |                                                   |         |     |           |           |           |          |
| 12                   |                                                   |         |     |           |           |           |          |
| 13                   |                                                   |         |     |           |           |           |          |
| 14                   |                                                   |         |     |           |           |           |          |
| 15                   |                                                   |         |     |           |           |           |          |
| IGST                 |                                                   |         |     | 12,600.00 |           |           | 2,268.00 |
| CGST                 |                                                   |         |     | 1,134.00  |           |           |          |
| SGST                 |                                                   |         |     | 1,134.00  |           |           |          |
| Total Taxable Amount |                                                   |         |     |           |           |           |          |
| Total Invoice Amount |                                                   |         |     |           |           | 14,868.00 |          |

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory