

PURCHASE DIVISION
Advice for approval for credit to supplier

(19)

Date:		19/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69527		PO / WO Date.		11/8/20	
Supplier Name		ssllp.		PO/WO amount		1,21,232	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12772	18/8/20.		43,636.			
2.	12773	"		39,403			
3.	12774	"		13,152			
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						96,191	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10774	18/8/20	82119	☒ Yes ☐ No			
2.	10775	"	82120	☒ Yes ☐ No			
3.	10776	"	82121	☒ 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:						96,191	
Amount E – PO / WO value:						1,21,232	
Amount F – Difference (A – E):						25,041	
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☐ No				
Payment – due date			21.8.2020				
Remarks: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/8/20						

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 : 18-08-2020

Customer Details				Invoice No.		12772			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020			
				PO No.		69527			
				PO Date.		11-08-2020			
				Req ID		59001			
				Req Date		07-08-2020			
				Loc Req No		11851			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	14	394.00	5,516.00	18	992.88
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				14	441.00	6,174.00	18	1,111.32
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	32	285.00	9,120.00	18	1,641.60
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	153	18.00	2,754.00	18	495.72
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	18	24.00	432.00	18	77.76
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				40	9.00	360.00	18	64.80
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	28	111.00	3,108.00	18	559.44
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	30	82.00	2,460.00	18	442.80
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				80	49.00	3,920.00	18	705.60
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos			3917	28	112.00	3,136.00	18	564.48
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		36,980.00	6,656.40
		3,328.20		3,328.20		Total Invoice Amount		43,636.40	
Rupees : Fourty Three Thousand Six Hundred Thirty Six and Paise Fourty Only.									

Rupees : Fourty Three Thousand Six Hundred Thirty Six and Paise Fourty Only.

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

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1 of 1 : 18-08-2020

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				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,393.00	6,010.74
		3,005.37	3,005.37	Total Invoice Amount		39,403.74	
Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four 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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 18-08-2020

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	149.00	3,576.00	18	643.68
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	60.00	1,320.00	18	237.60
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		18	42.00	756.00	18	136.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	20.00	400.00	18	72.00
8							
9							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,146.00	2,006.28
		1,003.14	1,003.14	Total Invoice Amount		13,152.28	
Rupees : Thirteen Thousand One Hundred Fifty Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-08-2020 4:50:01 PM



69527

11.08.20 11:32:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	69527	11851
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	20-01-2020	
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	20.00	394.00	0.00	18.00	9,298.40
2 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	441.00	0.00	18.00	11,448.36
3 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	32.00	285.00	0.00	18.00	10,761.60
4 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	18.00	0.00	18.00	3,249.72
5 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	24.00	0.00	18.00	509.76
6 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	28.00	111.00	0.00	18.00	3,667.44
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	108.00	82.00	0.00	18.00	10,450.08
9 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	101.00	49.00	0.00	18.00	5,839.82
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	28.00	112.00	0.00	18.00	3,700.48
11 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	52.00	70.00	0.00	18.00	4,295.20
12 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	32.00	72.00	0.00	18.00	2,718.72
13 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
14 7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	18.00	152.00	0.00	18.00	3,228.48
15 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	65.00	0.00	18.00	3,068.00
16 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
17 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-08-2020 4:50:01 PM

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18	10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	73.00	0.00	18.00	3,445.60
19	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	34.00	210.00	0.00	18.00	8,425.20
20	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	40.00	49.00	0.00	18.00	2,312.80
21	7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00
22	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	42.00	32.00	0.00	18.00	1,585.92
23	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
24	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
26	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
27	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	24.00	149.00	0.00	18.00	4,219.68
28	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	22.00	60.00	0.00	18.00	1,557.60
29	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2"	18.00	42.00	0.00	18.00	892.08
30	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	20.00	20.00	0.00	18.00	472.00
Total Order Value . . .						121,232.02
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Thirty Two and Paise Two Only.						

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 A -601 to 608 B-601 605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Bills - 12772, 12773, 12774. on 18/8/20
Amnt - 96,191/-
Balance - 25,041/-
Goys

Requisition Form - PVC Fittings											
Company			MPPL		Site & Phase		May Flower Platinim				
Req. no.			11851		Req. Date		07-08-2020				
Material required before			10-058-2020		ID no.		59001				
Prepared by:			K.Narender Reddy		Approved by (sign):						
Flat / Block no:			Towards A-601 to A-608, B-601, B-605								
3BHK 1500 sft Order Value:			6 Flats								
3BHK 1800 sft Order Value:			4 Flats								
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	2	6.0	4.0	20	-	20		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	6.0	4.0	24	2	22		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	2	32		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	6	18		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	2	18		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	6	18		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	7	17		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	-	24		
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	6	28		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	-	108		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	-	34		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	2	22		
19	PVC Reducer Tee 4"x 3"	No's	-	-	6.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	7	101		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	6	28		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	2	52		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	34	2	32		

APPROVED BY

07 AUG 2020

SOPAN PISO

MANAGING DIRECTOR

APPROVED BY
07 AUG 2020
S. N. RAM MOORE
MANAGING DIRECTOR

695227

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	8	40	✓
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	-	100	✓
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	8	42	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	5	29	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	4.0	20	-	20	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	4.0	68	10	58	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	4.0	20	-	20	✓
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	1	9	✓
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	2	18	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							1,316	93	1,223	

3/1
4 100-
5 10042 -
10244 - Plt
032 - Plumt
1 - Plumbing
Plumbing - f
bing - PVC -
9 - PVC - Na

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Customer Details		DC No.	10776
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		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58
3	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	22
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
7	10186 - Plumbing - PVC - End Cap - NA - Nos		20
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INWARD	
INWARD NO: 3835	DT: 18/8/20
MRN NO: 82119	DT:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 - 500008

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

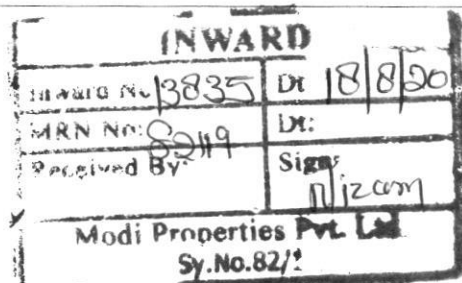
1 of 1 : 18-08-2020

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				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
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2	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
4	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	24	149.00	3,576.00	18	643.68
5	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	22	60.00	1,320.00	18	237.60
6	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		18	42.00	756.00	18	136.08
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		20	20.00	400.00	18	72.00
8							
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IGST		CGST	SGST	Total Taxable Amount		11,146.00	2,006.28
		1,003.14	1,003.14	Total Invoice Amount		13,152.28	
Rupees : Thirteen Thousand One Hundred Fifty Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details		DC No.	10774
Modi Properties Private Limited,		DC Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		14
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	32
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	153
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
9	10186 - Plumbing - PVC - End Cap - NA - Nos		80
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28
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INWARD	
Inward No. 3836	Ln 18/8/20
MRN No: 22190	Ln.
Received By:	Sign: jizom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

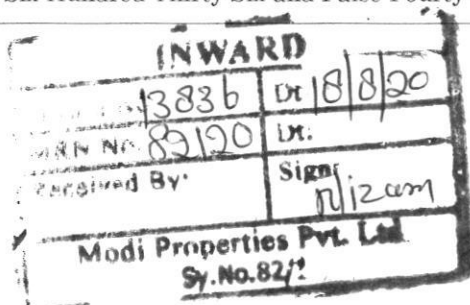
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12772		
. Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020		
				PO No.		69527		
				PO Date.		11-08-2020		
				Req ID		59001		
				Req Date		07-08-2020		
				Loc Req No		11851		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	14	394.00	5,516.00	18	992.88	
2	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		14	441.00	6,174.00	18	1,111.32	
3	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	32	285.00	9,120.00	18	1,641.60	
4	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	18.00	2,754.00	18	495.72	
5	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76	
6	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80	
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	28	111.00	3,108.00	18	559.44	
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80	
9	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	49.00	3,920.00	18	705.60	
10	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	28	112.00	3,136.00	18	564.48	
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IGST		CGST	SGST	Total Taxable Amount		36,980.00	6,656.40	
		3,328.20	3,328.20	Total Invoice Amount		43,636.40		
Rupees : Fourty Three Thousand Six Hundred Thirty Six and Paise Fourty 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 : 18-08-2020

Customer Details		DC No.	10775
Modi Properties Private Limited.,		DC Date.	18-08-2020
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69527
		PO Date.	11-08-2020
		Req ID	59001
		Req Date	07-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11851
	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	52
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
3	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	27
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		42
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 3837	Dt. 18/8/20
GRN No. 89121	Dt.
Received By	Sign. n/2.com
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

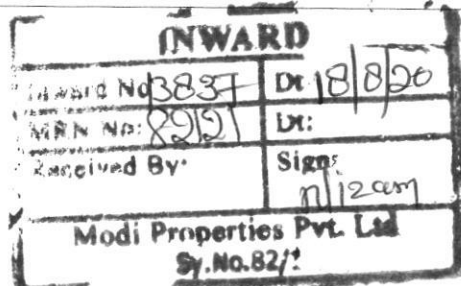
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-08-2020

Customer Details				Invoice No.		12773	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-08-2020	
				PO No.		69527	
				PO Date.		11-08-2020	
				Req ID		59001	
				Req Date		07-08-2020	
				Loc Req No		11851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	52	70.00	3,640.00	18	655.20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
3	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	152.00	1,824.00	18	328.32
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	65.00	2,600.00	18	468.00
5	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
6	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
7	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	73.00	2,920.00	18	525.60
8	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	40	49.00	1,960.00	18	352.80
10	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
11	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		42	32.00	1,344.00	18	241.92
12	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	133.00	2,660.00	18	478.80
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IGST		CGST	SGST	Total Taxable Amount		33,393.00	6,010.74
	3,005.37	3,005.37	Total Invoice Amount		39,403.74		
Rupees : Thirty Nine Thousand Four Hundred Three and Paise Seventy Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory