

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/8/20		Prepared by:		SOWMYA	
PO/WO no.		69662		PO / WO Date.		19/8/20.	
Supplier Name		Sslp.		PO/WO amount		1,26,344	
Firm/Company		Modi properties prt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12786	19/8/20.		29,134.			
2.	12785	"		49,946			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						79,080	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10788	19/8/20	82156	☒ Yes ☐ No			
2.	10787	19/8/20	82158	☒ 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:						79,080	
Amount E – PO / WO value:						1,26,344	
Amount F – Difference (A – E):						47,264.	
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			29.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Bayy</i>						
Date	21/8/20						

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/-

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 : 19-08-2020

Customer Details				Invoice No.		12786					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020					
				PO No.		69662					
				PO Date.		19-08-2020					
				Req ID		59189					
				Req Date		18-08-2020					
				Loc Req No		11887					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00				
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00				
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52				
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44				
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20				
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00				
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80				
8	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00				
9	10155 - Plumbing - CPVC - Concealed Stop Cock -		13	432.00	5,616.00	18	1,010.88				
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36				
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	24,690.00		4,444.20
				2,222.10		2,222.10		Total Invoice Amount	29,134.20		
Rupees : Twenty Nine Thousand One Hundred Thirty Four and Paise Twenty Only.											

Rupees : Twenty Nine Thousand One Hundred Thirty Four and Paise Twenty 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		12785	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-08-2020	
				PO No.		69662	
				PO Date.		19-08-2020	
				Req ID		59189	
				Req Date		18-08-2020	
				Loc Req No		11887	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
9							
10							
11							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		42,327.00	7,618.86
		3,809.43	3,809.43	Total Invoice Amount		49,945.86	
Rupees : Fourty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.							

Rupees : Fourty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

19-08-2020 12:13:19 PM



69662

14.08.20 11:47:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	69662	11887
Doc Date	19-08-2020	
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	270.00	190.00	0.00	18.00	60,534.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	405.00	10.00	0.00	18.00	4,779.00
3 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	220.00	16.00	0.00	18.00	4,153.60
5 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	53.00	15.00	0.00	18.00	938.10
6 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	112.00	7.00	0.00	18.00	925.12
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	280.00	5.00	0.00	18.00	1,652.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	22.00	199.00	0.00	18.00	5,166.04
9 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	38.00	0.00	18.00	10,089.00
10 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	10.00	45.00	0.00	18.00	531.00
11 6040 - Miscellaneous - Tefflon tape - NA - nos	56.00	19.00	0.00	18.00	1,255.52
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	74.00	42.00	0.00	18.00	3,667.44
13 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
14 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
15 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
16 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00
17 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48

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

19-08-2020 12:13:19 PM

Original / Office Copy / Purchase Div. Copy

18	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
Total Order Value . . .						126,343.78
Rupees : One Lakh(s) Twenty Six Thousand Three Hundred Fourty Three and Paise Seventy Eight 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 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 to reject items not conforming to quality and specifications. Above order for A -601 to 608 B -601,605 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bills - 12785, 12786 - on 19/8/20

Amt - 79,080/-

Balance - 47,264/-

[Signature]

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

[Signature]

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

22 C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	132	20.0	112	✓
23 C.Pvc Plug 1/2"	Nos			6.0	4.0	-		0	
24 C.Pvc threadend cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	60.0	280	✓
25 C.Pvc M.A.P.T 3/4"x3/4"	Nos	-	-	6.0	4.0	-		100	✓
26 C.Pvc M.A.B.T 1 1/2"	Nos			6.0	4.0	-		0	
27 GI Nipple 1/2" x 4"	Nos			6.0	4.0	-		0	
28 C.pvc Clamp 1"	Nos			6.0	4.0	-		0	
29 C.pvc Clamp 1 1/4"	Nos			6.0	4.0	-		0	
30 C.pvc solvent	Nos	2.0	3.0	6.0	4.0	24	2.0	22	✓
31 C.pvc 1 1/4" Ball Valve	Nos			6.0	4.0	-		0	
32 Di waters	Nos	-	-	6.0	4.0	-		10	✓
33 Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		0	
34 C.Pvc.Brass elbow 1 3/4 "x 1/2"	Nos	25.0	30.0	6.0	4.0	270	45.0	225	✓
35 Wall mixture adaptor	Nos	2.0	3.0	6.0	4.0	24	-	24	
36 C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37 C.Pvc F.A.B.T 1"	Nos			-	4.0	-		0	
38 C.Pvc F.A.B.T 3/4" x 1/2"	Nos	-	-	-	-	-		0	
39 C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-		0	
40 Fishers	Nos			-	4.0	-	10.0	10boxes	✓
41 screw s	Nos			-	4.0	-		10boxes	✓
42 Teflon Tapes	Nos	10.0	14.0	-	4.0	56		56	✓
Total								1981	

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats										
Company		MPPL		Site & Phase		May Flower Platinim				
Req. no.		11887		Req. Date		17/08/2020				
Material required before		21/08/2020		ID no.		59189				
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 forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe 3/4" (11HDR)	Length	30.0	35.0	6.0	4.0	320	50.0	270	
2	C.Pvc pipe 1"	Length	-	-	6.0	4.0	-	-	0	
3	C.Pvc pipe 1 1/4"	Length	-	-	6.0	4.0	-	-	0	
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	35.0	405	
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24	
7	C.Pvc conseal stop cork 3/4"	Nos	4.0	6.0	6.0	4.0	48	-	48	
8	C.Pvc Union 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	
9	C.Pvc Union 3/4"	Nos	-	-	6.0	4.0	-	-	0	
10	C.Pvc Union 1"	Nos	-	-	6.0	4.0	-	-	0	
11	C.Pvc Coupling 1"	Nos	-	-	6.0	4.0	-	-	0	
12	C.Pvc Coupling 3/4"	Nos	8.0	10.0	6.0	4.0	88	40.0	48	
13	C.Pvc Coupling 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0	
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	6.0	4.0	68	15.0	53	
17	C.Pvc.Plain Tee 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	6.0	4.0	-	-	10	
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	60	74	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0	
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0	

APPROVED
18 AUG 2020
MINISH PARIK
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-08-2020

Customer Details		DC No.	10788
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	19-08-2020
		PO No.	69662
		PO Date.	19-08-2020
		Req ID	59189
		Req Date	18-08-2020
		Loc Req No	11887
	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
2	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	74
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
7	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
8	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
9	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		13
10	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
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INWARD	
Inward No: 3842	Dr: 19/8/20
MRN No: 8258	Ln:
Received By:	Sign: <i>nlizum</i>
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 19-08-2020

Customer Details				Invoice No.	12786			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	19-08-2020			
				PO No.	69662			
				PO Date.	19-08-2020			
				Req ID	59189			
				Req Date	18-08-2020			
				Loc Req No	11887			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00		
2 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00		
3 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52		
4 10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44		
5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20		
6 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00		
7 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80		
8 10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00		
9 10155 - Plumbing - CPVC - Concealed Stop Cock -		13	432.00	5,616.00	18	1,010.88		
10 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36		
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		24,690.00	4,444.20		
	2,222.10	2,222.10	Total Invoice Amount		29,134.20			

Rupees : Twenty Nine Thousand One Hundred Thirty Four and Paise Twenty 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 : 19-08-2020

Customer Details		DC No.	10787
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	19-08-2020
		PO No.	69662
		PO Date.	19-08-2020
		Req ID	59189
		Req Date	18-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11887
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	150
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	405
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	22
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INWARD	
Inward No. 3842	Dr 19/8/20
MRN No. 8256	Dr.
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 - 500003

Email: purchase@modiproperties.com

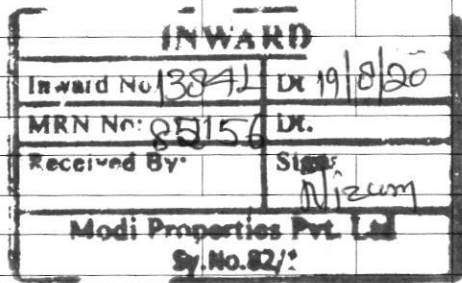
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1 of 1 : 19-08-2020

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				PO Date.	19-08-2020		
				Req ID	59189		
				Req Date	18-08-2020		
				Loc Req No	11887		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	150	190.00	28,500.00	18	5,130.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	405	10.00	4,050.00	18	729.00
3	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	150	16.00	2,400.00	18	432.00
5	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	280	5.00	1,400.00	18	252.00
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	22	199.00	4,378.00	18	788.04
9							
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				INWARD Inward No: 13842 Dt: 19/8/20 MRN No: 85154 Dt: Received By: Sign: Nizum Modi Properties Pvt. Ltd Sy.No.82/1			
IGST		CGST		SGST		Total Taxable Amount	
		3,809.43		3,809.43		Total Invoice Amount	
				42,327.00		7,618.86	
				49,945.86			



Rupees : Fourty Nine Thousand Nine Hundred Fourty Five and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory