

11941

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20		Prepared by:	SOWMYA			
PO/WO no.	70294		PO / WO Date.	16/9/20			
Supplier Name	Sslp.		PO/WO amount	1,36,473			
Firm/Company	Modi properties prvt ltd		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13241	16/9/20	27,106				
2.	13240	"	79,141				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,06,247				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11188	16/9/20	83046	☒ Yes ☐ No			
2.	11187	"		☒ 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:			1,06,247				
Amount E – PO / WO value:			1,36,473.				
Amount F – Difference (A – E):							
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/9/20		23/09/2020				

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

GSTIN/UNI: 36ACQFS2044C1Z7

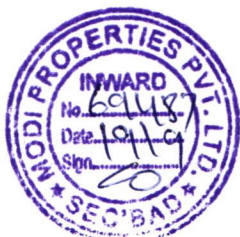
ORIGINAL INVOICE
1 of 1 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13241					
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020					
				PO No.		70294					
				PO Date.		10-09-2020					
				Req ID		59754					
				Req Date		09-09-2020					
				Loc Req No		11941					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		50	13.00	650.00	18	117.00				
2	10155 - Plumbing - CPVC - Concealed Stop Cock -		21	432.00	9,072.00	18	1,632.96				
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36				
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	14	300.00	4,200.00	18	756.00				
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10	462.00	4,620.00	18	831.60				
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	20.00	400.00	18	72.00				
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	10	14.00	140.00	18	25.20				
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	10	19.00	190.00	18	34.20				
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	10	46.00	460.00	18	82.80				
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	7.00	70.00	18	12.60				
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	10	11.00	110.00	18	19.80				
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	6	318.00	1,908.00	18	343.44				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	22,972.00		4,134.96
				2,067.48		2,067.48		Total Invoice Amount	27,106.96		
Rupees : Twenty Seven Thousand One Hundred Six and Paise Ninty Six Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13240	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
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	120	16.00	1,920.00	18	345.60
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	112	7.00	784.00	18	141.12
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	12	199.00	2,388.00	18	429.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
IGST				CGST		SGST	
Total Taxable Amount				67,069.00		12,072.42	
Total Invoice Amount				79,141.42			
Rupees : Seventy Nine Thousand One Hundred Fourty One and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-09-2020 2:19:29 PM



70294

08.09.20 12:15:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	70294	11941
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

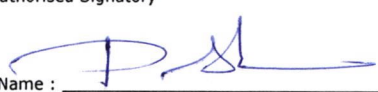
Purchase Order for the Supply of following Items.

	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	120.00	16.00	0.00	18.00	2,265.60
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	12.00	199.00	0.00	18.00	2,817.84
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	60.00	19.00	0.00	18.00	1,345.20
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

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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
19	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	14.00	300.00	0.00	18.00	4,956.00
20	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	10.00	462.00	0.00	18.00	5,451.60
21	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	20.00	0.00	18.00	472.00
22	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	10.00	14.00	0.00	18.00	165.20
23	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	10.00	19.00	0.00	18.00	224.20
24	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	10.00	46.00	0.00	18.00	542.80
25	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos	10.00	7.00	0.00	18.00	82.60
26	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	10.00	11.00	0.00	18.00	129.80
27	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	6.00	318.00	0.00	18.00	2,251.44

Total Order Value . . . 136,472.90

Rupees : One Lakh(s) Thirty Six Thousand Four Hundred Seventy Two and Paise Ninty 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 -701 to 708 B -701,705 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity received,
Bill No 1324/13240 27,106/-
DT - 16/9/20: 79,141/-
Amounting - 1,06,247/-
Balance receivable
A/c
28/09/2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim
Req. no.	11941	Req. Date	09/09/2020
Material required before	12/09/2020	ID no.	59454
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Towards A701 to A-708, B-701, B-705		
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	1.0	2.0	6.0	4.0	14	-	14	✓
3	C.Pvc pipe 1 1/4"	Length	1.0	1.0	6.0	4.0	10	-	10	✓
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	2.0	2.0	6.0	4.0	20	-	20	✓
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	1.0	1.0	6.0	4.0	10	-	10	✓
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	1.0	1.0	6.0	4.0	10	-	10	✓
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	120.0	120	✓
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
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	1.0	1.0	6.0	4.0	10	-	10	✓
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	6.0	74	✓
20	C.Pvc End Cap 1 1/4"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓
21	C.Pvc End Cap 1"	Nos	1.0	1.0	6.0	4.0	10	-	10	✓

70294

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	10.0	10.0	6.0	4.0	100		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	12.0	12	✓
31 C.pvc 1 1/4" Ball Valve	Nos	1.0		6.0	4.0	6		6	✓
32 Di waters	Nos	-	-	6.0	4.0	-		0	✓
33 Brass 1/2" Ball Value GI	Nos			6.0	4.0	-		10	✓
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	1.0	1.0	6.0	4.0	10	-	10boxes	✓
41 screw s	Nos	1.0	1.0	6.0	4.0	10	-	10boxes	✓
42 Teflon Tapes	Nos	10.0	14.0	6.0	4.0	116	56.0	60	✓
Total								1975	

70296

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11188
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70294
		PO Date.	10-09-2020
		Req ID	59754
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11941
	Description of Goods	HSN/SAC	Qty
1	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		50
2	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		21
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	14
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	10
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	10
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	10
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos		10
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	10
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14087	Dr. 16/9/20
MRN No. 83046	Dr. 16/9/20
Received By	Sign: Nizam
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

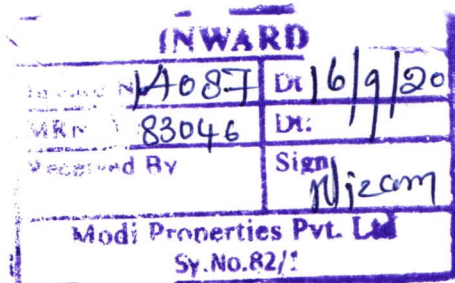
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY of 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13241			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020			
				PO No.		70294			
				PO Date.		10-09-2020			
				Req ID		59754			
				Req Date		09-09-2020			
				Loc Req No		11941			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT				50	13.00	650.00	18	117.00
2	10155 - Plumbing - CPVC - Concealed Stop Cock -				21	432.00	9,072.00	18	1,632.96
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -				24	48.00	1,152.00	18	207.36
4	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	14	300.00	4,200.00	18	756.00
5	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos			39172390	10	462.00	4,620.00	18	831.60
6	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	20	20.00	400.00	18	72.00
7	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	10	14.00	140.00	18	25.20
8	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4			39174000	10	19.00	190.00	18	34.20
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	10	46.00	460.00	18	82.80
10	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4				10	7.00	70.00	18	12.60
11	10092 - Plumbing - CPVC - CPVC End cap - 1 In -			39174000	10	11.00	110.00	18	19.80
12	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4			39174000	6	318.00	1,908.00	18	343.44
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,972.00	4,134.96
		2,067.48		2,067.48		Total Invoice Amount		27,106.96	
Rupees : Twenty Seven Thousand One Hundred Six and Paise Ninty Six 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	11187
Modi Properties Private Limited.,		DC Date.	16-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70294
		PO Date.	10-09-2020
		Req ID	59754
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11941
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
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	120
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	112
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	280
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	74
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 4086	Date: 16/9/20
MRN No: 83045	Dr:
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Supplier / Customer / Transporter - Copy

-Customer Details				Invoice No.		13240	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-09-2020	
				PO No.		70294	
				PO Date.		10-09-2020	
				Req ID		59754	
				Req Date		09-09-2020	
				Loc Req No		11941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	200	190.00	38,000.00	18	6,840.00
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	120	16.00	1,920.00	18	345.60
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	112	7.00	784.00	18	141.12
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	12	199.00	2,388.00	18	429.84
9	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00
10	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	74	42.00	3,108.00	18	559.44
13	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
14	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
15	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
IGST				CGST		SGST	
Total Taxable Amount				67,069.00		12,072.42	
Total Invoice Amount				79,141.42			
Rupees : Seventy Nine Thousand One Hundred Fourty One and Paise Fourty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 14086	Date 16/9/20
MRN 83045	LT
Received By	Sign: Nizem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory