

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/2020		Prepared by:	MINISH	
PO/WO no.	70298		PO / WO Date.	10/09/2020	
Supplier Name	SS LLP.		PO/WO amount	66,989/-	
Firm/Company	MPL		Project	MFP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	13370	23/09/2020.	17,800/-		
2.	13369	23/09/2020.	27,291/-		
3.	13413	25/09/2020	21,897/-		
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs.	66,988/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11310	23/09/2020	82232	☒ Yes ☐ No	
2.	11309	23/09/2020	83310	☒ Yes ☐ No	
3.	11349	25/09/2020	83394	☒ Yes ☐ No	
Amount B –Other Credits :					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:			66,988/-		
Amount E – PO / WO value:			66,989/-		
Amount F – Difference (A – E):			1/-		
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		18/10/2020.			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accounts Manager
Sign:					
Date					

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

ORIGINAL INVOICE

#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 : 23-09-2020

Customer Details				Invoice No.		13370			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2020			
				PO No.		70298			
				PO Date.		10-09-2020			
				Req ID		59755			
				Req Date		09-09-2020			
				Loc Req No		11940			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	9	115.00	1,035.00	18	186.30
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos			39174000	10	65.00	650.00	18	117.00
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3				18	235.00	4,230.00	18	761.40
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos			39174000	20	49.00	980.00	18	176.40
5	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	100	15.00	1,500.00	18	270.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1				20	32.00	640.00	18	115.20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos				20	92.00	1,840.00	18	331.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos			39174000	58	43.00	2,494.00	18	448.92
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1/2'				18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"				10	20.00	200.00	18	36.00
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,085.00	2,715.30
		1,357.65		1,357.65		Total Invoice Amount		17,800.30	
Rupees : Seventeen Thousand Eight Hundred and Paise Thirty 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

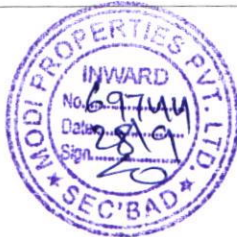
1 of 1 : 23-09-2020

Customer Details				Invoice No.		13369	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2020	
				PO No.		70298	
				PO Date.		10-09-2020	
				Req ID		59755	
				Req Date		09-09-2020	
				Loc Req No		11940	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		20	441.00	8,820.00	18	1,587.60
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	82	18.00	1,476.00	18	265.68
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	24.00	432.00	18	77.76
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16	111.00	1,776.00	18	319.68
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28	82.00	2,296.00	18	413.28
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		50	49.00	2,450.00	18	441.00
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	22	70.00	1,540.00	18	277.20
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	54	72.00	3,888.00	18	699.84
10							
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12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,128.00	4,163.04
		2,081.52	2,081.52	Total Invoice Amount		27,291.04	
Rupees : Twenty Seven Thousand Two Hundred Ninty One and Paise Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

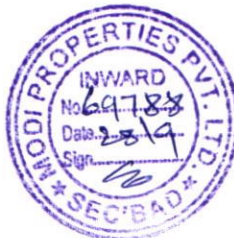
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-09-2020

Customer Details				Invoice No.		13413	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-09-2020	
				PO No.		70298	
				PO Date.		10-09-2020	
				Req ID		59755	
				Req Date		09-09-2020	
				Loc Req No		11940	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	285.00	4,560.00	18	820.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		29	133.00	3,857.00	18	694.26
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IGST		CGST	SGST	Total Taxable Amount		18,557.00	3,340.26
		1,670.13	1,670.13	Total Invoice Amount		21,897.26	
Rupees : Twenty One Thousand Eight Hundred Ninty Seven and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-09-2020 3:18:55 PM



70298

08.09.20 12:15:09

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

040-6633551

9618244433

Doc No	70298	11940
Doc Date	10-09-2020	
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 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	20.00	441.00	0.00	18.00	10,407.60
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	16.00	285.00	0.00	18.00	5,380.80
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	82.00	18.00	0.00	18.00	1,741.68
4 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	24.00	0.00	18.00	509.76
5 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
6 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	16.00	111.00	0.00	18.00	2,095.68
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	28.00	82.00	0.00	18.00	2,709.28
8 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	50.00	49.00	0.00	18.00	2,891.00
9 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	22.00	70.00	0.00	18.00	1,817.20
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	54.00	72.00	0.00	18.00	4,587.84
11 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	9.00	115.00	0.00	18.00	1,221.30
12 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	65.00	0.00	18.00	767.00
13 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	235.00	0.00	18.00	4,991.40
14 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	220.00	0.00	18.00	7,009.20
15 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	20.00	210.00	0.00	18.00	4,956.00
16 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	49.00	0.00	18.00	1,156.40
17 7188 - Plumbing - PVC - Clamp - 3 In - nos	100.00	15.00	0.00	18.00	1,770.00

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-09-2020 3:18:55 PM

Original / Office Copy / Purchase Div. Copy

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	20.00	32.00	0.00	18.00	755.20
19	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	29.00	133.00	0.00	18.00	4,551.26
20	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	92.00	0.00	18.00	2,171.20
21	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	43.00	0.00	18.00	2,942.92
22	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
23	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2'	18.00	42.00	0.00	18.00	892.08
24	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	20.00	0.00	18.00	236.00
Total Order Value . . .						66,988.60
Rupees : Sixty Six Thousand Nine Hundred Eighty Eight and Paise Sixty 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 -701 to 708 B-701 705 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11940		Req. Date		09/09/2020					
Material required before		12/09/2020		ID no.		59755					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards A-701 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 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	4	20		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	30	10		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	18	16		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	80	82		
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	18	16		
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	80	28		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	14	20		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
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	58	50		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	32	22		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	-	54		

APPROVED

09/09/2020

MINISH
MANAGER

APPROVED

09 AUG 2020

MINISH PARIKH
MANAGER PROCUREMENT

70296

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	28	20	
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10	
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	30	20	
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' lemgth	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	20	-	
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	
Total							1,336	601	735	

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 : 25-09-2020

Customer Details		DC No.	11349
Modi Properties Private Limited.,		DC Date.	25-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70298
		PO Date.	10-09-2020
		Req ID	59755
GSTIN : 36AABCM4761E1ZM		Req Date	09-09-2020
		Loc Req No	11940
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	16
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	27
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		29
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 12164	Date 25/9/20
MRN No. 83394	Dr. [Signature]
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



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 : 25-09-2020

Customer Details				Invoice No.		13413	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		25-09-2020	
				PO No.		70298	
				PO Date.		10-09-2020	
				Req ID		59755	
				Req Date		09-09-2020	
				Loc Req No		11940	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	16	285.00	4,560.00	18	820.80
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	27	220.00	5,940.00	18	1,069.20
3	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	210.00	4,200.00	18	756.00
4	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		29	133.00	3,857.00	18	694.26
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IGST		CGST	SGST	Total Taxable Amount		18,557.00	3,340.26
		1,670.13	1,670.13	Total Invoice Amount		21,897.26	
Rupees : Twenty One Thousand Eight Hundred Ninty Seven and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14164	Date 25/9/20
MRN No. 82294	DI.
Received By	Sign: M/20m
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

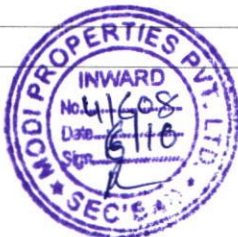
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

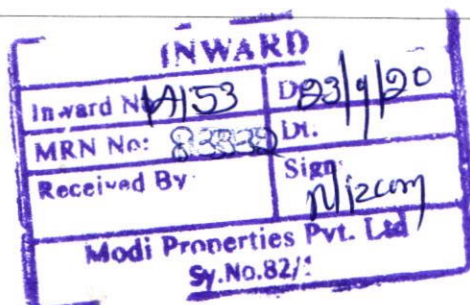
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11310
Modi Properties Private Limited.,		DC Date.	23-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70298
		PO Date.	10-09-2020
		Req ID	59755
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11940
	Description of Goods	HSN/SAC	Qty
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	9
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		18
11	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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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 : 23-09-2020

Customer Details				Invoice No.		13370	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2020	
				PO No.		70298	
				PO Date.		10-09-2020	
				Req ID		59755	
				Req Date		09-09-2020	
				Loc Req No		11940	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	9	115.00	1,035.00	18	186.30
2	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
3	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	235.00	4,230.00	18	761.40
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	49.00	980.00	18	176.40
5	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	100	15.00	1,500.00	18	270.00
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		20	32.00	640.00	18	115.20
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	92.00	1,840.00	18	331.20
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	43.00	2,494.00	18	448.92
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
10	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		18	42.00	756.00	18	136.08
11	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	20.00	200.00	18	36.00
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,085.00	2,715.30
		1,357.65	1,357.65	Total Invoice Amount		17,800.30	
Rupees : Seventeen Thousand Eight Hundred and Paise Thirty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14/53	Date 23/9/20
MRN No: 83320	LT.
Received By	Sign: [Signature]
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

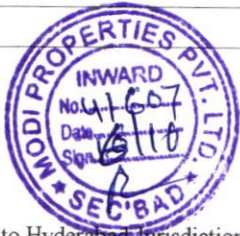
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-09-2020

Customer Details		DC No.	11309
Modi Properties Private Limited.,		DC Date.	23-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70298
		PO Date.	10-09-2020
		Req ID	59755
		Req Date	09-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11940
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		20
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	82
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	18
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	16
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	28
7	10186 - Plumbing - PVC - End Cap - NA - Nos		50
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	22
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	54
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4154	Date 23/9/20
MRN No. 83310	Ln.
Received By	Sign: n/zcm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT COPY

#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 : 23-09-2020

Customer Details				Invoice No.		13369						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-09-2020						
				PO No.		70298						
				PO Date.		10-09-2020						
				Req ID		59755						
				Req Date		09-09-2020						
				Loc Req No		11940						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4				20	441.00	8,820.00	18	1,587.60			
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	82	18.00	1,476.00	18	265.68			
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -			39174000	18	24.00	432.00	18	77.76			
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -				50	9.00	450.00	18	81.00			
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	16	111.00	1,776.00	18	319.68			
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	28	82.00	2,296.00	18	413.28			
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				50	49.00	2,450.00	18	441.00			
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3			39174000	22	70.00	1,540.00	18	277.20			
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos			39174000	54	72.00	3,888.00	18	699.84			
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	23,128.00		4,163.04
							2,081.52	2,081.52	Total Invoice Amount	27,291.04		
Rupees : Twenty Seven Thousand Two Hundred Ninty One and Paise Four Only.												

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14154	Date 23/9/20
MRN No: 83310	Dr.
Received By	Sign
	nhzcm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory