

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71271		PO / WO Date.		13/10/20	
Supplier Name		Sslp.		PO/WO amount		59,309	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13706			17/10/20.	18,800.94		
2	13705			17/10/20	40,508		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						59,309.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11612	17/10/20	84076	☒ Yes ☐ No			
2.	11611	"	84077	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						59,309	
Amount E – PO / WO value:						59,309	
Amount F – Difference (A – E): GST-18%							
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		[Signature]				
Date	20/10/20		01 NOV 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 17-10-2020

Customer Details				Invoice No.		13705	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-10-2020	
				PO No.		71271	
				PO Date.		13-10-2020	
				Req ID		60510	
				Req Date		08-10-2020	
				Loc Req No		11999	
	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	52	18.00	936.00	18	168.48
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	24.00	336.00	18	60.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
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	20	70.00	1,400.00	18	252.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	65.00	1,300.00	18	234.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	235.00	3,290.00	18	592.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	23	220.00	5,060.00	18	910.80
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		14	210.00	2,940.00	18	529.20
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12	49.00	588.00	18	105.84
IGST		CGST	SGST	Total Taxable Amount		34,329.00	6,179.22
		3,089.61	3,089.61	Total Invoice Amount		40,508.22	
Rupees : Fourty Thousand Five Hundred Eight and Paise Twenty Two 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 : 17-10-2020

Customer Details				Invoice No.		13706	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-10-2020	
				PO No.		71271	
				PO Date.		13-10-2020	
				Req ID		60510	
				Req Date		08-10-2020	
				Loc Req No		11999	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80	15.00	1,200.00	18	216.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		23	133.00	3,059.00	18	550.62
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28	92.00	2,576.00	18	463.68
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78	43.00	3,354.00	18	603.72
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		14	42.00	588.00	18	105.84
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13	122.00	1,586.00	18	285.48
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	79.00	2,370.00	18	426.60
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				15,933.00		2,867.94	
Total Invoice Amount				18,800.94			
Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-10-2020 5:03:39 PM



10.10.20 12:26:27

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	71271	11999
Doc Date	13-10-2020	
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 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	52.00	18.00	0.00	18.00	1,104.48
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	24.00	0.00	18.00	396.48
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	9.00	0.00	18.00	424.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	111.00	0.00	18.00	2,619.60
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	82.00	0.00	18.00	774.08
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	50.00	49.00	0.00	18.00	2,891.00
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	70.00	0.00	18.00	1,652.00
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	44.00	72.00	0.00	18.00	3,738.24
10 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	20.00	65.00	0.00	18.00	1,534.00
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	235.00	0.00	18.00	3,882.20
13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	23.00	220.00	0.00	18.00	5,970.80
14 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	14.00	210.00	0.00	18.00	3,469.20
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	12.00	49.00	0.00	18.00	693.84
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	80.00	15.00	0.00	18.00	1,416.00
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

13-10-2020 5:03:39 PM

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18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	23.00	133.00	0.00	18.00	3,609.62
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	28.00	92.00	0.00	18.00	3,039.68
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	78.00	43.00	0.00	18.00	3,957.72
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
22	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1/2'	14.00	42.00	0.00	18.00	693.84
23	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	20.00	0.00	18.00	141.60
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	13.00	122.00	0.00	18.00	1,871.48
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	79.00	0.00	18.00	2,796.60
Total Order Value . . .						59,309.16

Rupees : Fifty Nine Thousand Three Hundred Nine and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhar' 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 C-101 to 106 B -102,103 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Summit Sales LLP**

Authorised Signatory

Name :



Name : _____

Date : _/_/____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		11999		Req. Date		09/09/2020					
Material required before		12/09/2020		ID no.		60510					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards C-101 to C-106, B-102, B-103									
3BHK 1500 sft Order Value:		4 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	4.0	4.0	16	25	(9)		
2	PVC Pipe - 4" - Double Socket	Nos	2	3	4.0	4.0	20	-	20		
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	12	20		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	28	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	80	52		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	2	14		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	14		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	13		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	24	(4)		
12	PVC Pipe - 3" - Door bend	Nos	-	-	4.0	4.0	-	-	-		
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20		
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	2	30		
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	80	8		
16	PVC 4" x 4'0' cut piece	Nos	3	4	4.0	4.0	28	14	14		
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	24	(4)		
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-		
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	38	50		
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	15	13		
22	PVC Nahi Trap-4"	Nos	5	6	4.0	4.0	44	24	20		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	-	44		

APPROVED

13 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

71269

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	40	28	12	✓
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	16	10	6	✓
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	80	-	80	✓
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	40	30	10	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	4.0	28	5	23	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	-	28	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	10	78	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	-	24	✓
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	4.0	-	-	-	✓
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	4.0	-	-	-	✓
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	1	7	✓
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	20	(4)	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
	Total						1,142	499	643	

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 : 17-10-2020

Customer Details		DC No.	11611
Modi Properties Private Limited.,		DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71271
		PO Date.	13-10-2020
		Req ID	60510
		Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11999
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	52
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
7	10186 - Plumbing - PVC - End Cap - NA - Nos		50
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	7
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		14
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	23
14	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		14
15	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	12
16			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17377	Date 17/10/20
MRN No. 84076	DL
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

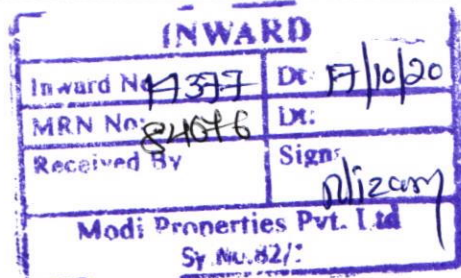
1 of 1 : 17-10-2020

Customer Details				Invoice No.		13705	
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				PO No.		71271	
				PO Date.		13-10-2020	
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3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	24.00	336.00	18	60.48
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	9.00	360.00	18	64.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	111.00	2,220.00	18	399.60
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	82.00	656.00	18	118.08
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	20	70.00	1,400.00	18	252.00
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44	72.00	3,168.00	18	570.24
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	7	115.00	805.00	18	144.90
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	20	65.00	1,300.00	18	234.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		14	235.00	3,290.00	18	592.20
13	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	23	220.00	5,060.00	18	910.80
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		3,089.61	3,089.61	Total Invoice Amount		40,508.22	
Rupees : Fourty Thousand Five Hundred Eight and Paise Twenty Two 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 : 17-10-2020

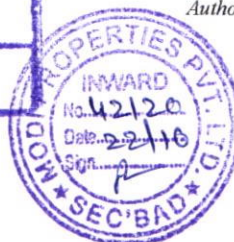
Customer Details		DC No.	11612
Modi Properties Private Limited.		DC Date.	17-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71271
		PO Date.	13-10-2020
		Req ID	60510
		Req Date	08-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11999
Description of Goods		HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		23
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		14
8	10186 - Plumbing - PVC - End Cap - NA - Nos		6
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 11878	Date 17/10/20
MRN No. 81077	Dr.
Received By	Sign. Nizamy
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 : 17-10-2020

Customer Details				Invoice No.		13706	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-10-2020	
				PO No.		71271	
				PO Date.		13-10-2020	
				Req ID		60510	
				Req Date		08-10-2020	
				Loc Req No		11999	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	80	15.00	1,200.00	18	216.00
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		23	133.00	3,059.00	18	550.62
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		28	92.00	2,576.00	18	463.68
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	78	43.00	3,354.00	18	603.72
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2'		14	42.00	588.00	18	105.84
8	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	20.00	120.00	18	21.60
9	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	13	122.00	1,586.00	18	285.48
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	79.00	2,370.00	18	426.60
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,933.00	2,867.94
		1,433.97	1,433.97	Total Invoice Amount		18,800.94	
Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.							

Rupees : Eighteen Thousand Eight Hundred and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4378	Date 17/10/20
MRN No. 8407	Dr.
Received By	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory