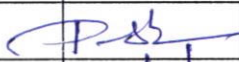


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-11-20		Prepared by:	Prabhakar.P			
PO/WO no.	71438		PO / WO Date.	20.10.20			
Supplier Name	Sumit Labs LLP		PO/WO amount	53,284.08			
Firm/Company	Modi Realty mmpguda		Project	AGH			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	13963		31.10.20	37,218.38			
2	13965		31.10.20	16,065.70			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				53,284.08			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11850	31.10.20	84923-84705	☒ Yes ☐ No			
2.	11849	11	84704	☒ 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:				53,284.08			
Amount E - PO / WO value:				53,284.08			
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		16-11-20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/20						

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. 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/-

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 : 31-10-2020

Customer Details				Invoice No.	13963						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020						
				PO No.	71438						
				PO Date.	20-10-2020						
				Req ID	60868						
				Req Date	19-10-2020						
				Loc Req No	165165						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60				
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	220.00	3,520.00	18	633.60				
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28	132.00	3,696.00	18	665.28				
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22				
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31	82.00	2,542.00	18	457.56				
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20				
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	57.00	2,850.00	18	513.00				
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	48.00	1,440.00	18	259.20				
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70				
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00				
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	73.00	1,460.00	18	262.80				
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	18.00	414.00	18	74.52				
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00				
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	70.00	2,450.00	18	441.00				
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	111.00	1,665.00	18	299.70				
IGST				CGST		SGST		Total Taxable Amount	31,541.00		5,677.38
				2,838.69		2,838.69		Total Invoice Amount	37,218.38		
Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.											

Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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 : 31-10-2020

Customer Details				Invoice No.		13965		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020		
				PO No.		71438		
				PO Date.		20-10-2020		
				Req ID		60868		
				Req Date		19-10-2020		
				Loc Req No		165165		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	302.00	4,530.00	18	815.40	
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00	
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	14	115.00	1,610.00	18	289.80	
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		11	130.00	1,430.00	18	257.40	
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	133.00	1,995.00	18	359.10	
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	210.00	3,150.00	18	567.00	
7								
8								
9								
10								
11								
12								
13								
14								
15								
				IGST	CGST	SGST	Total Taxable Amount	
					1,225.35	1,225.35	Total Invoice Amount	
							13,615.00	2,450.70
							16,065.70	

Rupees : Sixteen Thousand Sixty Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-10-2020 3:49:55 PM

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

71438
10.10.20 12:36:43

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	71438	165165
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	11-08-2020	
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	10.00	397.00	0.00	18.00	4,684.60
2 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	16.00	220.00	0.00	18.00	4,153.60
3 10035 - Plumbing - PVC - Tee with door - 4 In - nos	28.00	132.00	0.00	18.00	4,361.28
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	21.00	99.00	0.00	18.00	2,453.22
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	31.00	82.00	0.00	18.00	2,999.56
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	105.00	18.00	0.00	18.00	2,230.20
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	57.00	0.00	18.00	3,363.00
8 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	48.00	0.00	18.00	1,699.20
9 7188 - Plumbing - PVC - Clamp - 3 In - nos	105.00	13.00	0.00	18.00	1,610.70
10 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	10.00	65.00	0.00	18.00	767.00
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	73.00	0.00	18.00	1,722.80
12 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	18.00	0.00	18.00	488.52
13 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	25.00	62.00	0.00	18.00	1,829.00
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	35.00	70.00	0.00	18.00	2,891.00
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	111.00	0.00	18.00	1,964.70
16 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	302.00	0.00	18.00	5,345.40
17 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	18.00	0.00	18.00	1,062.00
18 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	14.00	115.00	0.00	18.00	1,899.80

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-10-2020 3:49:55 PM

Original / Office Copy / Purchase Div.Copy

19	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	11.00	130.00	0.00	18.00	1,687.40
20	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	133.00	0.00	18.00	2,354.10
21	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	210.00	0.00	18.00	3,717.00
Total Order Value . . .						53,284.08
Rupees : Fifty Three Thousand Two Hundred Eighty Four and Paise Eight 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no.1,23,44,50,53 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - PVC pipes											
Company/AGH			AVR Gulmohar homes								
Req. no.			165165								
Material required before			24-10-20								
Prepared by:			Zakir								
Villa no:			01,23,44,50,53								
Type A1 (Single) 1250 Sft Order value:			3								
Type A1 (Duplex) 2340 Sft Order value:			2								
S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	25.0	10	✓	
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	40.0	16	✓	
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0	✓	
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0	✓	
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	0	28	✓	
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0	✓	
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	0	21	✓	
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	25	31	✓	
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	0	25	✓	
10	PVC 45* bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0	✓	
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0	✓	
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105	✓	
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50	✓	
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	10.0	30	✓	
15	PVC 45* bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	14	0	✓	
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	0.0	105	✓	
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	10	20	✓	
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	4	10	✓	
19	Nahmi Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	0	35	✓	
20	Flow trap	lengths	3.0	3.0	3.0	2.0	15.0	0	15	✓	
21	PVC Rigid pipe 20ft (1 1/2")	lengths	3.0	3.0	3.0	2.0	15.0	0	15	✓	
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50	✓	
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	20	0	✓	
24	Cement Solvent Solution (250ml)	Nos	3.0	3.0	3.0	2.0	15.0	15	0	✓	
25	3" coupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0	✓	
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0	✓	
27	Lubricant Paste 250gms	Nos	2.0	4.0	3.0	2.0	14.0	0.0	14	✓	
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent cover (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		
31	PVC Vent cover (3")	Nos	2.0	2.0	3.0	2.0	10.0	10.0	0	✓	

APPROVED

200

MINISTER
MANAGER

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

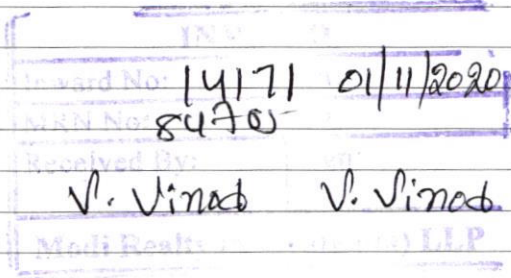
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11850
Modi Reality (Miryalguda) LLP		DC Date.	31-10-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	71438
		PO Date.	20-10-2020
		Req ID	60868
		Req Date	19-10-2020
GSTIN : 36ABCFM6774G2ZZ		Loc Req No	165165
	Description of Goods	HSN/SAC	Qty
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	15
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	14
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		11
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

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 : 31-10-2020

Customer Details				Invoice No.	13965						
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	31-10-2020						
				PO No.	71438						
				PO Date.	20-10-2020						
				Req ID	60868						
				Req Date	19-10-2020						
				Loc Req No	165165						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	302.00	4,530.00	18	815.40				
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	18.00	900.00	18	162.00				
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	14	115.00	1,610.00	18	289.80				
4	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		11	130.00	1,430.00	18	257.40				
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	133.00	1,995.00	18	359.10				
6	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	210.00	3,150.00	18	567.00				
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	13,615.00		2,450.70
				1,225.35		1,225.35		Total Invoice Amount	16,065.70		
Rupees : Sixteen Thousand Sixty Five and Paise Seventy 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

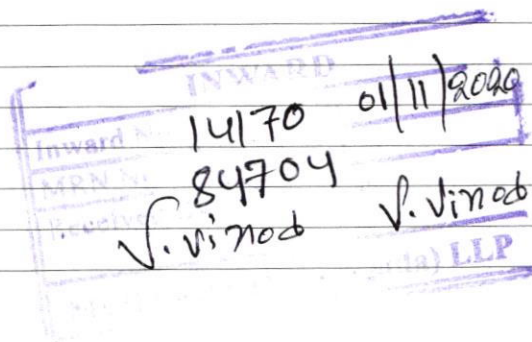
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11849
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ		DC Date.	31-10-2020
		PO No.	71438
		PO Date.	20-10-2020
		Req ID	60868
		Req Date	19-10-2020
		Loc Req No	165165
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	16
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23
13	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	35
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized 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

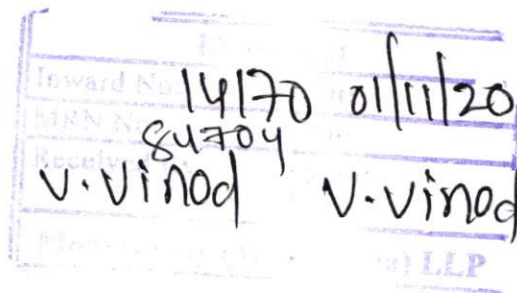
1 of 1 : 31-10-2020

Customer Details				Invoice No.		13963	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		31-10-2020	
				PO No.		71438	
				PO Date.		20-10-2020	
				Req ID		60868	
				Req Date		19-10-2020	
				Loc Req No		165165	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	397.00	3,970.00	18	714.60
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	16	220.00	3,520.00	18	633.60
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	28	132.00	3,696.00	18	665.28
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	21	99.00	2,079.00	18	374.22
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	31	82.00	2,542.00	18	457.56
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	105	18.00	1,890.00	18	340.20
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	57.00	2,850.00	18	513.00
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	48.00	1,440.00	18	259.20
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	105	13.00	1,365.00	18	245.70
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	10	65.00	650.00	18	117.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	73.00	1,460.00	18	262.80
12	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	23	18.00	414.00	18	74.52
13	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	62.00	1,550.00	18	279.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	35	70.00	2,450.00	18	441.00
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	111.00	1,665.00	18	299.70
IGST				CGST		SGST	
Total Taxable Amount				31,541.00		5,677.38	
2,838.69				2,838.69		Total Invoice Amount	
				37,218.38			
Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.							

Rupees : Thirty Seven Thousand Two Hundred Eighteen and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory