

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P				
PO/WO no.	71941	PO / WO Date.	7-11-20				
Supplier Name	Summit Sales LLP	PO/WO amount	1,18,276.12				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14191	11-11-20	49,581.24				
2	14192	11-11-20	33,540.32				
3	14193	11-11-20	2,761.20				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			85,882.76				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12057	11-11-20	85188	☒ Yes ☐ No			
2.	12056	11-11-20	85189	☒ Yes ☐ No			
3.	12055	11-11-20	85190	☒ 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:				85,882.76			
Amount E – PO / WO value:				1,18,276.12			
Amount F – Difference (A – E): GST-18%				32,393.36			
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: Part material received can be considered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		17/11/20					

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/-

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 : 11-11-2020

Customer Details				Invoice No.		14191	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	529.00	11,638.00	18	2,094.84
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	21.00	3,213.00	18	578.34
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	28.00	504.00	18	90.72
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		70	14.00	980.00	18	176.40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	119.00	2,856.00	18	514.08
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	56.00	4,480.00	18	806.40
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	70.00	3,080.00	18	554.40
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	9	115.00	1,035.00	18	186.30
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	75.00	3,000.00	18	540.00
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	283.00	5,094.00	18	916.92
13							
14							
15							
IGST				CGST		SGST	
				3,781.62		3,781.62	
Total Taxable Amount				42,018.00		7,563.24	
Total Invoice Amount				49,581.24			

Rupees : Fourty Nine Thousand Five Hundred Eighty One and Paise Twenty Four 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 : 11-11-2020

Customer Details				Invoice No.		14192	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	263.00	4,471.00	18	804.78
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	256.00	1,024.00	18	184.32
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	57.00	1,596.00	18	287.28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	16.00	1,120.00	18	201.60
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		30	32.00	960.00	18	172.80
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	138.00	2,760.00	18	496.80
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	79.00	1,580.00	18	284.40
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	46.00	2,668.00	18	480.24
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"		5	25.00	125.00	18	22.50
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	134.00	804.00	18	144.72
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	86.00	2,580.00	18	464.40
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15	154.00	2,310.00	18	415.80
IGST				CGST		SGST	
				2,558.16		2,558.16	
Total Taxable Amount				28,424.00		5,116.32	
Total Invoice Amount				33,540.32			
Rupees : Thirty Three Thousand Five Hundred Fourty and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 11-11-2020

Customer Details				Invoice No.		14193			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020			
				PO No.		71941			
				PO Date.		07-11-2020			
				Req ID		61331			
				Req Date		06-11-2020			
				Loc Req No		177095			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"			39174000	12	75.00	900.00	18	162.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	8	180.00	1,440.00	18	259.20
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13									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,340.00	421.20
		210.60		210.60		Total Invoice Amount		2,761.20	
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

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30.10.20 4:46:11

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 71941 177095**Doc Date** 07-11-2020**Quote No** Nil**Quote Date** 20-01-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

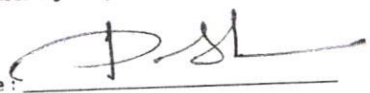
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	22.00	529.00	0.00	18.00	13,732.84
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	153.00	21.00	0.00	18.00	3,791.34
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	18.00	28.00	0.00	18.00	594.72
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	70.00	14.00	0.00	18.00	1,156.40
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	24.00	119.00	0.00	18.00	3,370.08
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	78.00	99.00	0.00	18.00	9,111.96
7 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	108.00	56.00	0.00	18.00	7,136.64
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	70.00	0.00	18.00	3,634.40
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	9.00	115.00	0.00	18.00	1,221.30
11 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	40.00	75.00	0.00	18.00	3,540.00
12 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	18.00	283.00	0.00	18.00	6,010.92
13 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	27.00	263.00	0.00	18.00	8,379.18
14 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	4.00	256.00	0.00	18.00	1,208.32
15 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	28.00	57.00	0.00	18.00	1,883.28
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	70.00	16.00	0.00	18.00	1,321.60
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	30.00	32.00	0.00	18.00	1,132.80

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 3

09-11-2020 10:13:47 AM

Original / Office Copy / Purchase Div.Copy

18	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	34.00	138.00	0.00	18.00	5,536.56
19	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	20.00	79.00	0.00	18.00	1,864.40
20	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	58.00	46.00	0.00	18.00	3,148.24
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'	18.00	42.00	0.00	18.00	892.08
23	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	5.00	25.00	0.00	18.00	147.50
24	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	134.00	0.00	18.00	948.72
25	10027 - Plumbing - PVC - Tee with door - 3 In - nos	30.00	86.00	0.00	18.00	3,044.40
26	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	491.00	0.00	18.00	11,587.60
27	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	20.00	328.00	0.00	18.00	7,740.80
28	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	15.00	154.00	0.00	18.00	2,725.80
29	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	12.00	75.00	0.00	18.00	1,062.00
30	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	60.00	85.00	0.00	18.00	6,018.00
31	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	8.00	180.00	0.00	18.00	1,699.20

Total Order Value . . .

118,276.12

Rupees : One Lakh(s) Eighteen Thousand Two Hundred Seventy Six and Paise Twelve 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 801 to 808 B 801 805 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

① Part B511

Summo: 14191, 11-11-20 - 49,581.24

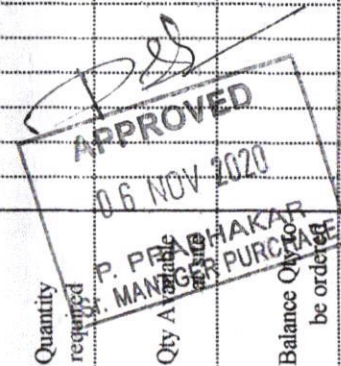
Summo: 14192, 11-11-20 - 33,540.32

Summo: 14193, 11-11-20 - 2,761.20

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17/11/20

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177095		Req. Date		05.11.2020					
Material required before		09.11.2020		ID no.		61331					
Prepared by:		B.Nandini		Approved by (sign):							
Flat / Block no:		Towards A-801 to A-808, B-801 & B-805									
3BHK 1500 sqft Order Value:		6 Flats									
3BHK 1800 sqft 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 A/c Manager	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	2	22	—	
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	-	40	—	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	32	12	20	—	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	9	153	—	
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	70	-	70	—	
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	9	15	—	
12	PVC Pipe - 3" - Door bend	Nos	-	-	6.0	4.0	-	-	-	—	
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	10	24	—	
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	10	30	—	
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	30	78	—	
16	PVC 4" x 4' cut piece	Nos	3	4	6.0	4.0	34	30	4	—	
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-	—	
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	12	12	—	
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	-	108	—	
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	28	6	—	
22	PVC Nalni Trap-4"	Nos	5	6	6.0	4.0	54	10	44	—	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-	—	
24	PVC 45 degrees Bend - 4"	Nos	3	4	6.0	4.0	60	-	60	—	



25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	20	28
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	15	5
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	30	70
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	20	30
29	PVC cut piece - 3" x 40"	Nos	3	4	6.0	4.0	34	-	34
30	PVC Door Inspectum - 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 30"	Nos	2	2	6.0	4.0	20	-	20
33	PVC cut piece - 3" x 30"	Nos	-	-	6.0	4.0	-	-	-
34	PVC pipe 2 1/2" (63 mm) - 20' lenght	No's	1	1	6.0	4.0	10	1	9
35	PVC nahmi Trap - 63 mm	No's	2	2	6.0	4.0	20	12	8
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	-	10
37	Solvent Cement - 500 ml	kgs	1	1	6.0	4.0	1,360	291	1,069
38	Bombay nails								
	Total								

Summit Sales LLP

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

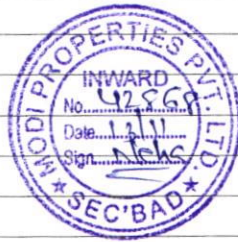
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12057
Modi Properties Private Limited.,		DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71941
		PO Date.	07-11-2020
		Req ID	61331
GSTIN : 36AABCM4761E1ZM		Req Date	06-11-2020
		Loc Req No	177095
	Description of Goods	HSN/SAC	Qty
1	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	12
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	8
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 42868	Date 11/11/20
MRN No. 85188	Dr.
Received By	Sign Nishu
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

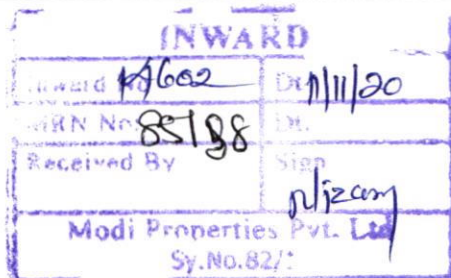
1 of 1 : 11-11-2020

Customer Details				Invoice No.		14193	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020	
				PO No.		71941	
				PO Date.		07-11-2020	
				Req ID		61331	
				Req Date		06-11-2020	
				Loc Req No		177095	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	12	75.00	900.00	18	162.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	8	180.00	1,440.00	18	259.20
3							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,340.00	421.20
		210.60	210.60	Total Invoice Amount		2,761.20	
Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

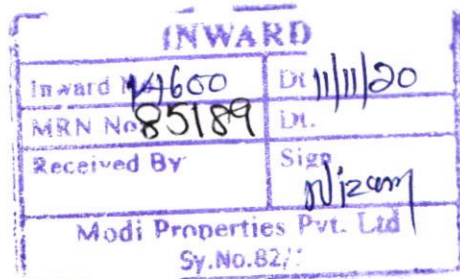
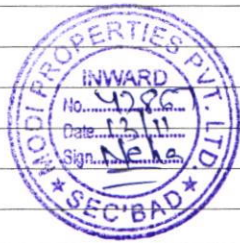
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12056
Modi Properties Private Limited.,		DC Date.	11-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71941
		PO Date.	07-11-2020
		Req ID	61331
		Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177095
	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	17
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		4
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		30
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 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		5
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15
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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

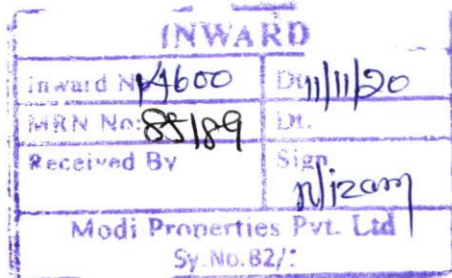
Customer Details				Invoice No.	14192						
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-11-2020						
				PO No.	71941						
				PO Date.	07-11-2020						
				Req ID	61331						
				Req Date	06-11-2020						
				Loc Req No	177095						
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	17	263.00	4,471.00	18	804.78				
2	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		4	256.00	1,024.00	18	184.32				
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	28	57.00	1,596.00	18	287.28				
4	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	70	16.00	1,120.00	18	201.60				
5	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		30	32.00	960.00	18	172.80				
6	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	138.00	2,760.00	18	496.80				
7	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		20	79.00	1,580.00	18	284.40				
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	58	46.00	2,668.00	18	480.24				
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"		5	25.00	125.00	18	22.50				
12	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	134.00	804.00	18	144.72				
13	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	30	86.00	2,580.00	18	464.40				
14	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80				
15	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	15	154.00	2,310.00	18	415.80				
IGST				CGST		SGST		Total Taxable Amount	28,424.00		5,116.32
				2,558.16		2,558.16		Total Invoice Amount	33,540.32		
Rupees : Thirty Three Thousand Five Hundred Fourty and Paise Thirty Two Only.											

Rupees : Thirty Three Thousand Five Hundred Fourty and Paise Thirty Two Only.

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Summit Sales LLP

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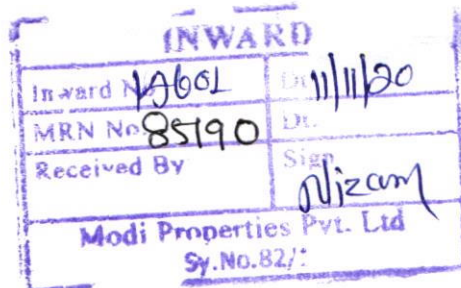
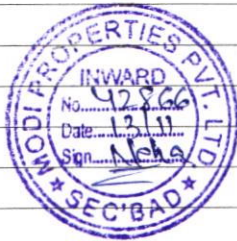
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Customer Details		DC No.	12055
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	11-11-2020
		PO No.	71941
		PO Date.	07-11-2020
		Req ID	61331
		Req Date	06-11-2020
		Loc Req No	177095
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		22
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	153
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		70
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
7	10186 - Plumbing - PVC - End Cap - NA - Nos		80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	44
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	44
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	9
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		18
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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		14191					
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-11-2020					
				PO No.		71941					
				PO Date.		07-11-2020					
				Req ID		61331					
				Req Date		06-11-2020					
				Loc Req No		177095					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		22	529.00	11,638.00	18	2,094.84				
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	153	21.00	3,213.00	18	578.34				
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	18	28.00	504.00	18	90.72				
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		70	14.00	980.00	18	176.40				
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	24	119.00	2,856.00	18	514.08				
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60				
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	56.00	4,480.00	18	806.40				
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	44	70.00	3,080.00	18	554.40				
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	9	115.00	1,035.00	18	186.30				
11	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	40	75.00	3,000.00	18	540.00				
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		18	283.00	5,094.00	18	916.92				
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	42,018.00		7,563.24
				3,781.62		3,781.62		Total Invoice Amount	49,581.24		
Rupees : Fourty Nine Thousand Five Hundred Eighty One and Paise Twenty Four Only.											

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