

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23-11-20		Prepared by: T Bhasker	
PO/WO no. 71938		PO / WO Date. 27/11/20	
Supplier Name S S L P		PO/WO amount 124821	
Firm/Company M P P L		Project M P P	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14207	13/11/20	44840
2	14298	19/11/20	309.3
3	14297	"	32489
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			108242
Sl. No.	DC No	DC. Date	MRN No.
1.	12071	13/11/20	85228
2.	14298	19/11/20	85403
3.	12131	19/11/20	85405
Amount B – Other Credits :Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			108242
Amount E – PO / WO value:			124821
Amount F – Difference (A – E): GST-18%			16579
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		27/11/20	
Remarks: Short recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23-11-20		
		MINISH PARIKH MANAGER PROCUREMENT	

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 - 500004

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

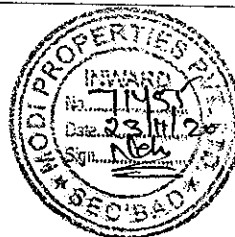
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details					Invoice No.		14297	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		19-11-2020	
					PO No.		71938	
					PO Date.		07-11-2020	
					Req ID		61330	
					Req Date		06-11-2020	
					Loc Req No		177096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	440	10.00	4,400.00	18	792.00	
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220	16.00	3,520.00	18	633.60	
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	53	15.00	795.00	18	143.10	
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	140	7.00	980.00	18	176.40	
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	120	5.00	600.00	18	108.00	
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	199.00	3,980.00	18	716.40	
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	225	38.00	8,550.00	18	1,539.00	
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		10	45.00	450.00	18	81.00	
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	56	19.00	1,064.00	18	191.52	
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00	
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80	
13	10079 - Plumbing - CPVC - CPVC Male adapter - MAPT		100	13.00	1,300.00	18	234.00	
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,533.00		4,955.94
		2,477.97	2,477.97	Total Invoice Amount		32,488.94		
Rupees : Thirty Two Thousand Four Hundred Eighty Eight and Paise Ninty Four 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-50003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14298	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71938	
				PO Date.		07-11-2020	
				Req ID		61330	
				Req Date		06-11-2020	
				Loc Req No		177096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80
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IGST				CGST		SGST	
				2,357.82		2,357.82	
Total Taxable Amount				26,198.00		4,715.64	
Total Invoice Amount				30,913.64			
Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	14207		
Modi Properties Private Limited.				Invoice Date.	13-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71938		
GSTIN : 36AABCM4761E1ZM				PO Date.	07-11-2020		
				Req ID	61330		
				Req Date	06-11-2020		
				Loc Req No	177096		
	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
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15							
IGST				CGST		SGST	
Total Taxable Amount				38,000.00		6,840.00	
Total Invoice Amount				44,840.00			

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order



Page(s) 1 Of 2

09-11-2020 10:13:47 AM

Orig

71938

30.10.20 4:46:11

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71938	177096
Doc Date	07-11-2020	
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	440.00	10.00	0.00	18.00	5,192.00
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	220.00	16.00	0.00	18.00	4,153.60
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	140.00	7.00	0.00	18.00	1,156.40
7 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	120.00	5.00	0.00	18.00	708.00
8 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	199.00	0.00	18.00	4,696.40
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	56.00	19.00	0.00	18.00	1,255.52
12 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
13 2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
14 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MAPT	100.00	13.00	0.00	18.00	1,534.00
15 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	48.00	432.00	0.00	18.00	24,468.48
16 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	24.00	48.00	0.00	18.00	1,359.36
17 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	340.00	5.00	0.00	18.00	2,006.00

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

09-11-2020 10:13:47 AM

Original / Office Copy / Purchase Div. Copy

18	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	80.00	42.00	0.00	18.00	3,964.80
Total Order Value . . .						124,821.58
Rupees : One Lakh(s) Twenty Four Thousand Eight Hundred Twenty One and Paise Fifty Eight 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 801 to 808 B 801 & 805 purpose

Completion Date Nil

Measurement Nil

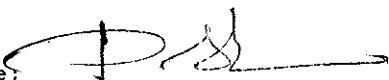
Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

71938

Requisition Form - C.P.VC Pipe works For Apartment-Flats											
Company	MPPPL	Site & Phase	May Flower Platinum								
Req. no.	177096	Req. Date	05.11.2020								
Material required before	09.11.2020	ID no.	6330								
Prepared by:	K Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards A-801 to A-808, B-801 & B-805										
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	Quantity Available	Balance Qty to be ordered	Inward No	Date
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	-	-	6.0	4.0	-	-	0		
3	C.Pvc pipe 1/4"	Length	-	-	6.0	4.0	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	6.0	4.0	440	-	440		
5	C.Pvc Plain Elbow 1"	Nos	-	-	6.0	4.0	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	2.0	3.0	6.0	4.0	24	-	24		
7	C.Pvc consal 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	-	-	6.0	4.0	-	-	0		
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	-	-	6.0	4.0	-	-	0		
14	C.Pvc Tee 3/4"	Nos	20.0	30.0	6.0	4.0	240	20.0	220		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	-	-	6.0	4.0	-	-	0		
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	-	-	6.0	4.0	-	-	0		
19	C.Pvc FTA 3/4" x 1/2"	Nos	8.0	8.0	6.0	4.0	80	-	80		
20	C.Pvc End Cap 1 1/4"	Nos	-	-	6.0	4.0	-	-	0		
21	C.Pvc End Cap 1"	Nos	-	-	6.0	4.0	-	-	0		
22	C.Pvc End Cap 3/4"	Nos	12.0	15.0	6.0	4.0	140	-	140		
23	C.Pvc Plug 1/2"	Nos	-	-	6.0	4.0	-	-	0		
24	C.Pvc Unthread cap (Dummy) 1/2"	Nos	30.0	40.0	6.0	4.0	340	-	340		

APPROVED
06 NOV 2020
PPR/AT/SHAKARI
MANAGER PURCHASE

71940

Requisition Form - PVC pipes									
Company	Serene constructions llp								
Req. no.	150409								
Material required before	asap								
Prepared by:	Sarwar								
Villa no:	13,14,15,50,01,27,29								
Type 1000 Sft villa requirement	7								
S No.	Item Description	Units	Qty required for Type 1000 sft villa	Type 1000 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Date	
1	PVC pipe (1 1/2") 20ft	lengths	0		0				
2	PVC pipe(3") 10ft	lengths	0		0				
3	SWR 3" Pipe 10ft	lengths	4	7	25	0	25		
4	SWR 4" Pipe 10ft	lengths	4	7	30	0	30		
5	PVC Door tee (4")	Nos	0		0				
6	PVC plain Tee (4")	Nos	0		0				
7	PVC Door bend (4")	Nos	3	7	20		20		
8	PVC plain bend (4")	Nos	6	7	40		40		
9	PVC Reducer (4"X3")	Nos	0	0	0		0		
10	PVC 45° bend (4")	Nos	0		0				
11	PVC Coupling (4")	Nos	4	7	30	0	30		
12	PVC Clamp (4")	Nos	0		0				
13	PVC Door bend (3")	Nos	4	7	30		30		
14	PVC plain bend (3")	Nos	6	7	40		40		
15	PVC 45° bend (3")	Nos	0		0				
16	PVC Clamp (3")	Nos	0		0				
17	PVC Door Tee (3")	Nos	0		0				
18	PVC Plane tee (3")	Nos	0		0				
19	Nahni Trap	Nos	0		0				
20	Flow trap	lengths	0		0				
21	PVC Rigid pipe 20ft (4")	lengths	0		0				
22	PVC Rigid Elbow (1 1/2")	Nos	0	0	0	0	0		
23	PVC Rigid End Cap (1 1/2")	Nos	0		0				
24	Cement Solvent Solution (250ml)	Nos	2	7	11	0	11		
25	PVC Coupling (3")	Nos	4	7	30	0	30		
26	End cap 4"	Nos	0		0				
27	Lubricant Paste 250gsm	Nos	0		0				
28	HDPE Pipe(3/4")	Mts	0		0				
29	HDPE pipe(1/2")	Mts	0		0				
30	PVC Vent cover (4")	Nos	0		0				
31	PVC Vent cover (3")	Nos	0		0				
32	3"x2' cut pieces	Nos	0		0				
33	3/4"x2' cut pieces	Nos	0		0				
34	3"x4' cut pieces	Nos	0		0				
35	4"x4' cut pieces	Nos	0		0				
Total							256		

APPROVED
 05 NOV 2020
 S. M. HANNA
 Sr. Manager
 Balance Qty to be ordered

DELIVERY CHALLAN

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 : 13-11-2020

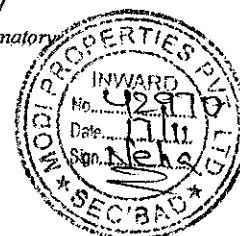
Customer Details		DC No.	12071
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	13-11-2020
		PO No.	71938
		PO Date.	07-11-2020
		Req ID	61330
		Req Date	06-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177096
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14620	Date 13/11/20
MRN No. 85228	Ln:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details				Invoice No.		14207		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nactaram, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2020		
				PO No.		71938		
				PO Date.		07-11-2020		
				Req ID		61330		
				Req Date		06-11-2020		
				Loc Req No.		177096		
	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	
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15								
IGST		CGST	SGST	Total Taxable Amount		38,000.00	6,840.00	
		3,420.00	3,420.00	Total Invoice Amount		44,840.00		
Rupees : Fourty Four Thousand Eight Hundred Fourty Only.								

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4620	Date 13/11/20
MRN No. 85298	By:
Received By	Sign
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

for Summit Sales LLP


 Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

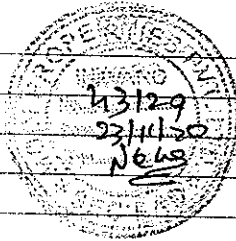
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12132
Modi Properties Private Limited,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71938
		PO Date.	07-11-2020
		Req ID	61330
GSTIN : 36AABCM4761E1ZM		Req Date	06-11-2020
		Loc Req No	177096
	Description of Goods	HSN/SAC	Qty
1	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		48
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	190
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	80
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4698	Di: 19/11/20
MRN No: 85403	Ln: 1
Received By: [Signature]	Sign: [Signature]
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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 1 of 1 : 19-11-2020

Customer Details				Invoice No.	14298			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	19-11-2020			
GSTIN : 36AABCM4761E1ZM				P.O. No.	71938			
				PO Date.	07-11-2020			
				Req ID	61330			
				Req Date	06-11-2020			
				Loc Req No	177096			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10155 - Plumbing - CPVC - Concealed Stop Cock -		48	432.00	20,736.00	18	3,732.48	
2	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	48.00	1,152.00	18	207.36	
3	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	190	5.00	950.00	18	171.00	
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	80	42.00	3,360.00	18	604.80	
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12								
13								
14								
15								
IGST				26,198.00		4,715.64		
CGST				2,357.82				
SGST				2,357.82				
Total Taxable Amount				26,198.00		4,715.64		
Total Invoice Amount				30,913.64				

Rupees : Thirty Thousand Nine Hundred Thirteen and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4698	Date: 19/11/20
MRN No: 85403	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

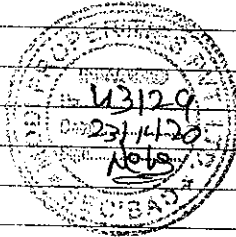
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12131
Modi Properties Private Limited.,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71938
		PO Date.	07-11-2020
		Req ID	61330
		Req Date	06-11-2020
		Loc Req No	177096
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	440
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	220
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	53
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	140
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	120
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	225
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		10
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	56
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
13	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4700	Dr. 19/11/20
MRN No: 85405	Dr.
Received By:	Sign: M. J. G. M.
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 : 19-11-2020

Customer Details					Invoice No. 14297				
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.		19-11-2020		
					PO No.		71938		
					PO Date.		07-11-2020		
					Req ID		61330		
					Req Date		06-11-2020		
					Loc Req No		177096		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	440	10.00	4,400.00	18	792.00
2	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	48	8.00	384.00	18	69.12
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	220	16.00	3,520.00	18	633.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	53	15.00	795.00	18	143.10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	140	7.00	980.00	18	176.40
6	10208 - Plumbing - CPVC - Threaded End Plug - 1/2			3917	120	5.00	600.00	18	108.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	20	199.00	3,980.00	18	716.40
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	225	38.00	8,550.00	18	1,539.00
9	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4				10	45.00	450.00	18	81.00
10	6040 - Miscellaneous - Teflon tape - NA - nos			3919	56	19.00	1,064.00	18	191.52
11	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
12	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	46.00	460.00	18	82.80
13	10079 - Plumbing - CPVC - CPVC Male adapter -				100	13.00	1,300.00	18	234.00
14	MAPT								
15									
IGST		CGST		SGST		Total Taxable Amount		27,533.00	4,955.94
		2,477.97		2,477.97		Total Invoice Amount		32,488.94	
Rupees : Thirty Two Thousand Four Hundred Eighty Eight and Paise Ninty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 27500	Dr. 19/11/20
MRN No: 85405	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorized signatory