

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71772	PO / WO Date.	31/10/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,07,648/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14293	19/11/2020	Rs. 49,761/-
2.	14294	19/11/2020	Rs. 25,496/-
3.	14208	13/11/2020	Rs. 32,391/-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,07,648/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12072	13/11/2020	85230
2.	12128	19/11/2020	85404
3.	12127	19/11/2020	85406
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,07,648/-
Amount E – PO / WO value:			Rs. 1,07,648/-
Amount F – Difference (A – E):			-
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		28/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

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.		14293		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020		
				PO No.		71772		
				PO Date.		31-10-2020		
				Req ID		61136		
				Req Date		30-10-2020		
				Loc Req No		177064		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00	
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00	
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80	
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80	
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00	
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	75.00	1,500.00	18	270.00	
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	147.00	2,940.00	18	529.20	
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80	
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00	
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20	
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00	
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60	
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20	
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					42,170.00		7,590.60	
Total Invoice Amount					49,760.60			
Rupees : Fourty Nine Thousand Seven Hundred Sixty and Paise Sixty Only.								

for Summit Sales LLP



[Signature]
Authorized signatory

Subject to Hyderabad Jurisdiction

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

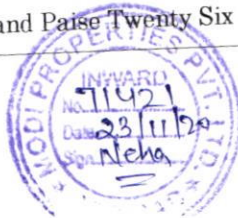
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14294		
Modi Properties Private Limited.,				Invoice Date.		19-11-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71772		
				PO Date.		31-10-2020		
				Req ID		61136		
GSTIN : 36AABCM4761E1ZM				Req Date		30-10-2020		
				Loc Req No		177064		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80	
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	120.00	1,200.00	18	216.00	
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	3917	30	377.00	11,310.00	18	2,035.80	
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12	306.00	3,672.00	18	660.96	
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15	271.00	4,065.00	18	731.70	
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11								
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15								
IGST					21,607.00		3,889.26	
CGST								
SGST								
Total Taxable Amount								
Total Invoice Amount							25,496.26	
Rupees : Twenty Five Thousand Four Hundred Ninty Six and Paise Twenty Six Only.								
for Summit Sales LLP								

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 14208

Invoice Date. 13-11-2020

PO No. 71772

PO Date. 31-10-2020

Req ID 61136

Req Date 30-10-2020

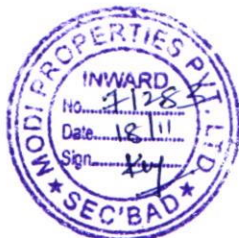
Loc Req No 177064

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		50	496.00	24,800.00	18	4,464.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	265.00	2,650.00	18	477.00
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15							
IGST					27,450.00		4,941.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					32,391.00		

Rupees : Thirty Two Thousand Three Hundred Ninty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



A handwritten signature in blue ink, appearing to be 'S. S. S.', written over the words 'Authorised signatory'.

Purchase Order

Page(s) 1 Of 2

06-11-2020 11:33:43

Or



71772

30.10.20 4:42:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	71772	177064
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	31-10-2020	
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	50.00	496.00	0.00	18.00	29,264.00
2 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	10.00	265.00	0.00	18.00	3,127.00
3 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	30.00	155.00	0.00	18.00	5,487.00
4 10031 - Plumbing - PVC - Bend with door - 4 In - nos	50.00	112.00	0.00	18.00	6,608.00
5 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	82.00	0.00	18.00	2,902.80
6 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	247.00	0.00	18.00	8,743.80
7 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	10.00	110.00	0.00	18.00	1,298.00
8 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	20.00	75.00	0.00	18.00	1,770.00
9 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	20.00	147.00	0.00	18.00	3,469.20
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	127.00	0.00	18.00	4,495.80
11 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	79.00	0.00	18.00	4,661.00
12 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	53.00	0.00	18.00	1,876.20
13 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	75.00	0.00	18.00	2,655.00
14 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	133.00	0.00	18.00	4,708.20
16 10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
17 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	120.00	0.00	18.00	1,416.00
18 7434 - Plumbing - PVC - Reducer Tee - other - nos	30.00	377.00	0.00	18.00	13,345.80

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Content

Purchase Order

Page(s) 2 Of 2

06-11-2020 11:33:43

Original / Office Copy / Purchase Div.Copy

2	6" x 4"					
19	7365 - Plumbing - PVC - Door Bend - 6 In - nos	12.00	306.00	0.00	18.00	4,332.96
20	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos	15.00	271.00	0.00	18.00	4,796.70
Total Order Value . . .						107,647.86
Rupees : One Lakh(s) Seven Thousand Six Hundred Fourty Seven and Paise Eighty Six 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 A block drainage outlet line purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Requisition Form - PVC Fittings											
Company		MPPL		Site & Phase		May Flower Platinim					
Req. no.		177064		Req. Date		29-10-2020					
Material required before		01-11-2020		ID no.		61136					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Towards drainage outlet line of A-block use purpose									
3BHK 1500 sft Order Value:		1	Flats								
3BHK 1800 sft Order Value:		0	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 - 6" - Single Socket	Nos	70	-	1.0	-	70	-	70	✓	
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30	✓	
3	PVC Tee 6"	Nos	50	-	1.0	-	50	-	50	✓	
4	PVC Reducer Tee 6"x 4" 30	Nos	50	-	1.0	-	50	-	50	✓	
5	PVC Reducer 6"x 4"	Nos	30	-	1.0	-	30	-	30	✓	
6	PVC 6" Coupling	Nos	30	-	1.0	-	30	-	30	✓	
7	PVC Pipe - 6" - Door bend ✓	Nos	12	-	1.0	-	12	-	12	✓	
8	PVC 45 degrees bend -6" X	Nos	20	-	1.0	-	20	-	20	✓	
9	PVC Plain Y - 6"	Nos	12	-	1.0	-	12	-	12	✓	
10	PVC Plain Y 6" x 4"	Nos	12	-	1.0	-	12	-	12	✓	
11	PVC Pipe - 6" - Door Inspection	Nos	50	-	1.0	-	50	-	50	✓	
12	PVC Plain Bend - 6" ✓	Nos	15	-	1.0	-	15	-	15	✓	
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20	✓	
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	50	-	1.0	-	50	-	50	✓	
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 1 1/2"	Nos	-	-	-	-	-	-	-		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	10	-	1.0	-	10	-	10	✓	
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	30	-	1.0	-	30	-	30	✓	

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

71772

25	PVC Pipe - 4" - Door bend	Nos	50	-	1.0	-	50	-	50	
26	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-	
27	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-	
28	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30	
29	PVC 4" x 4'0' cut piece	Nos	30	-	1.0	-	30	-	30	
30	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10	
31	PVC Reducer 4"x 3"	Nos	20	-	1.0	-	20	-	20	
32	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20	
33	PVC End Cap - 4"	No's	-	-	-	-	-	-	-	
34	PVC Plain Tee - 4"	No's	30	-	1.0	-	30	-	30	
35	PVC Nahni Trap-4"	Nos	-	-	-	-	-	-	-	
36	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-	
37	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50	
38	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30	
39	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-	
40	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-	
41	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-	
42	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30	
43	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-	
44	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20	
45	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30	
46	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20	
47	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-	
48	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10	
49	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-	
50	Bombay nails	kgs	-	-	-	-	-	-	-	
	Total		-	-	-	-	470	-	470	

APPROVED
04 NOV 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

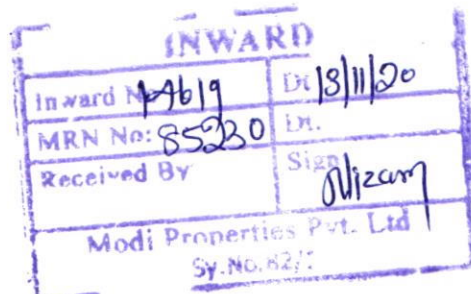
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details		DC No.	12072
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	13-11-2020
		PO No.	71772
		PO Date.	31-10-2020
		Req ID	61136
		Req Date	30-10-2020
		Loc Req No	177064
	Description of Goods	HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		50
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - 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 : 13-11-2020

TRANSIT COPY

Customer Details				Invoice No.		14208	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2020	
				PO No.		71772	
				PO Date.		31-10-2020	
				Req ID		61136	
				Req Date		30-10-2020	
				Loc Req No		177064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		50	496.00	24,800.00	18	4,464.00
2	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		10	265.00	2,650.00	18	477.00
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				27,450.00		4,941.00	
Total Invoice Amount				32,391.00			
Rupees : Thirty Two Thousand Three Hundred Ninty One Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14619	Dr. 13/11/20
MRN No. 85230	Ln.
Received By	Sign: <i>Mizam</i>
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.	12128
Modi Properties Private Limited.,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PÖ No.	71772
		PO Date.	31-10-2020
		Req ID	61136
		Req Date	30-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177064
Description of Goods		HSN/SAC	Qty
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
3	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	30
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 43128	DT: 23/11/20
MRN No: 852104	DT:
Received By	Sign: Nels
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 : 19-11-2020

Customer Details				Invoice No.		14294	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71772	
				PO Date.		31-10-2020	
				Req ID		61136	
				Req Date		30-10-2020	
				Loc Req No		177064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	68.00	1,360.00	18	244.80
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	120.00	1,200.00	18	216.00
3	7434 - Plumbing - PVC - Reducer Tee - other - nos 6" x 4"	3917	30	377.00	11,310.00	18	2,035.80
4	7365 - Plumbing - PVC - Door Bend - 6 In - nos		12	306.00	3,672.00	18	660.96
5	7364 - Plumbing - PVC - Plain Bend - 6 In - Nos		15	271.00	4,065.00	18	731.70
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IGST		CGST	SGST	Total Taxable Amount		21,607.00	3,889.26
		1,944.63	1,944.63	Total Invoice Amount		25,496.26	
Rupees : Twenty Five Thousand Four Hundred Ninty Six and Paise Twenty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14699	Dt: 19/11/20
MRN No: 85404	Dr.
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

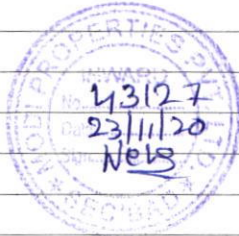
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details		DC No.	12127
Modi Properties Private Limited.,		DC Date.	19-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71772
		PO Date.	31-10-2020
		Req ID	61136
GSTIN : 36AABCM4761E1ZM		Req Date	30-10-2020
		Loc Req No	177064
	Description of Goods	HSN/SAC	Qty
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		30
5	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	10
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
7	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		30
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 43127	Date: 19/11/20
MRN No: 85406	Dr.
Received By:	Sign:
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

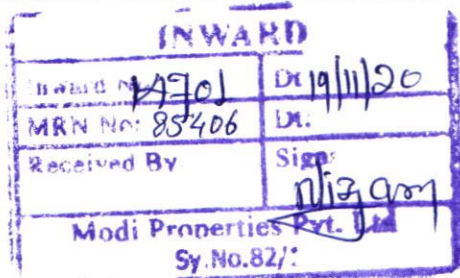
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-11-2020

Customer Details				Invoice No.		14293	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2020	
				PO No.		71772	
				PO Date.		31-10-2020	
				Req ID		61136	
				Req Date		30-10-2020	
				Loc Req No		177064	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	30	155.00	4,650.00	18	837.00
2	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	50	112.00	5,600.00	18	1,008.00
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	82.00	2,460.00	18	442.80
4	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		30	247.00	7,410.00	18	1,333.80
5	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	10	110.00	1,100.00	18	198.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	75.00	1,500.00	18	270.00
7	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	20	147.00	2,940.00	18	529.20
8	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	127.00	3,810.00	18	685.80
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50	79.00	3,950.00	18	711.00
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	53.00	1,590.00	18	286.20
11	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		30	75.00	2,250.00	18	405.00
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	46.00	920.00	18	165.60
13	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		30	133.00	3,990.00	18	718.20
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15							
IGST		CGST	SGST	Total Taxable Amount		42,170.00	7,590.60
		3,795.30	3,795.30	Total Invoice Amount		49,760.60	
Rupees : Fourty Nine Thousand Seven Hundred Sixty and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory