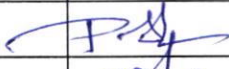


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		28-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		72123		PO / WO Date.		13-11-20	
Supplier Name		Summit Sales LLP		PO/WO amount		93,045-36	
Firm/Company		Modi Realty Miryalguda LLP		Project		AGH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14365	23-11-20	13,552-30				
2	14336	21-11-20	30,388-54				
3	14337	21-11-20	36,108-00				
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,998-84				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12172	21-11-20	85505	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	12170	21-11-20	85504	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.	12199	23-11-20	85606	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			79,998-84				
Amount E – PO / WO value:			93,045-36				
Amount F – Difference (A – E): GST-18%			13,046.52				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			07-11-20				
Remarks: Part material received balance material to be received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/11						

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14365			
Modi Reality (Miryalguda) LLP				Invoice Date.	23-11-2020			
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72123			
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020			
				Req ID	61494			
				Req Date	12-11-2020			
				Loc Req No	165200			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50	
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	11,485.00		2,067.30	
		1,033.65	1,033.65	Total Invoice Amount	13,552.30			
Rupees : Thirteen Thousand Five Hundred Fifty Two and Paise Thirty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

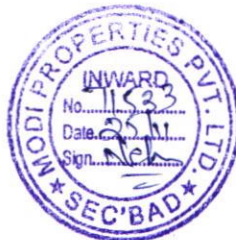
1 of 1 21-11-2020

Customer Details				Invoice No.	14336	
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72123	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020	
				Req ID	61494	
				Req Date	12-11-2020	
				Loc Req No	165200	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15						
IGST	CGST	SGST	Total Taxable Amount		25,753.00	4,635.54
	2,317.77	2,317.77	Total Invoice Amount		30,388.54	
Rupees : Thirty Thousand Three Hundred Eighty Eight and Paise Fifty Four Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-11-2020

Customer Details				Invoice No.	14337	
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72123	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020	
				Req ID	61494	
				Req Date	12-11-2020	
				Loc Req No	165200	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	30,600.00		5,508.00
	2,754.00	2,754.00	Total Invoice Amount	36,108.00		
Rupees : Thirty Six Thousand One Hundred Eight Only.						

for Summit Sales LLP



*(Signature)*  
Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 2

13-11-2020 15:14:17

C

72123  
06.11.20 4:56:38

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

**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	72123	165200
Doc Date	13-11-2020	
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 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	21.00	0.00	18.00	1,239.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	15.00	119.00	0.00	18.00	2,106.30
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	55.00	99.00	0.00	18.00	6,425.10
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	70.00	0.00	18.00	4,130.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	15.00	72.00	0.00	18.00	1,274.40
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	115.00	0.00	18.00	1,357.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	75.00	0.00	18.00	1,416.00
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	15.00	256.00	0.00	18.00	4,531.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	57.00	0.00	18.00	2,017.80
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	16.00	0.00	18.00	2,832.00
12 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	15.00	138.00	0.00	18.00	2,442.60
13 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	6.00	46.00	0.00	18.00	325.68
14 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	9.00	134.00	0.00	18.00	1,423.08
15 10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	86.00	0.00	18.00	2,029.60
16 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
17 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len 6 kgs	15.00	328.00	0.00	18.00	5,805.60
18 7239 - Plumbing - PVC - Reducer - 4 In - nos	25.00	75.00	0.00	18.00	2,212.50

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

No.	Description	Unit Price	Quantity	Net Price	Tax	Total
19	4" x 3" 10035 - Plumbing - PVC - Tee with door - 4 In - nos	40.00	159.00	0.00	18.00	7,504.80
20	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	119.00	0.00	18.00	4,212.60
21	7189 - Plumbing - PVC - Clamp - 4 In - nos	150.00	23.00	0.00	18.00	4,071.00
22	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
23	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	20.00	0.00	18.00	472.00
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	9.00	80.00	0.00	18.00	849.60
25	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	20.00	144.00	0.00	18.00	3,398.40

**Total Order Value . . . 93,045.36**

Rupees : Ninty Three Thousand Fourty Five and Paise Thirty Six 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
- Penality 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.26,40,81,82,85 purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

*Part material Received*

① Invo no 14365 - 13552/L 23/11

② 4 14336 - 30388/L 21/11

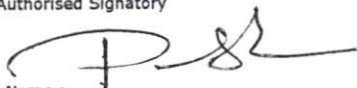
③ 4 14337 - 36108/L - 21/11

*Balance receivable*

*28/11*

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory



Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

72123

Requisition Form - PVC pipes											
Company	Modi Realty Miryalaguda LLP	Site	AVR Gulmohar homes								
Req. no.	165200 <th>11-11-2020</th> <td colspan="7">G1494</td>	11-11-2020	G1494								
Material required before	23-11-2020 <td colspan="8"></td>										
Prepared by:	Zakir										
Villa no:	26,40,81,82&85										
Type A1 (Single) 1250 Sft Order value:											
Type A1 (Duplex) 2340 Sft Order value:											
		26,40,81,82&85	5								
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	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	0.0	5.0	50.0	25.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	0.0	5.0	80.0	40.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths	-	0.0	0.0	5.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	0.0	5.0	40.0	0	40		
6	PVC plain Tee (4")	Nos	3.0	6.0	0.0	5.0	30.0	21	9		
7	PVC Door bend (4")	Nos	3.0	6.0	0.0	5.0	30.0	0	30		
8	PVC plain bend (4")	Nos	8.0	16.0	0.0	5.0	80.0	25	55		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	0.0	5.0	25.0	0	25		
10	PVC 45° bend (4")	Nos	5.0	10.0	0.0	5.0	50.0	35	15		
11	PVC Coupling (4")	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
13	PVC Door bend (3")	Nos	10.0	10.0	0.0	5.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	0.0	5.0	40.0	10.0	30		
15	PVC 45° bend (3")	Nos	2.0	4.0	0.0	5.0	20.0	14	6		
16	PVC Clamp (3")	Nos	15.0	30.0	0.0	5.0	150.0	0.0	150		
17	PVC Door Tee (3")	Nos	6.0	6.0	0.0	5.0	30.0	10	20		
18	PVC Plane tee (3")	Nos	2.0	4.0	0.0	5.0	20.0	4	16		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	0.0	5.0	50.0	0	50		
20	Flow trap	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
21	PVC Rigid pipe 20ft (1 1/2")	lengths	3.0	3.0	0.0	5.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	0.0	5.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	0.0	5.0	20.0	20	0		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	0.0	5.0	15.0	15	0		
25	3" coupling	Nos	6.0	6.0	0.0	5.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	0.0	5.0	0.0	0	0		
27	Lubricant Paste 250grm	Nos	2.0	4.0	0.0	5.0	20.0	0.0	20		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
29	HDPE pipe(1/2")	Mts	18.0	10.0	0.0	5.0	50.0	0.0	50		
30	PVC Vent cover (4")	Nos	5.0	4.0	0.0	5.0	20.0	0.0	20		

**APPROVED**  
 02 NOV 2020  
 P. PRADEHAKAR  
 SENIOR PURCHASER

# Summit Sales LLP

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

Email: purchase@modiproperties.com

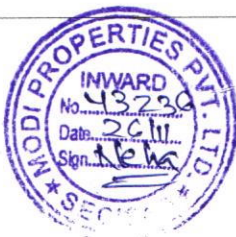
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-11-2020

Customer Details		DC No.	12171
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72123
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-11-2020
		Req ID	61494
		Req Date	12-11-2020
		Loc Req No	165200
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
2	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	8
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40
5	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
6	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150
7	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28
8	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20
9	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		9
10	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		16
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14235  
85505  
21/11/20  
Rajesh  
Rajesh



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-11-2020

**TRANSIT COPY**

Customer Details				Invoice No.	14337	
Modi Reality (Miryalguda) LLP				Invoice Date.	21-11-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.	72123	
GSTIN : 36ABCFM6774G2ZZ				PO Date.	13-11-2020	
				Req ID	61494	
				Req Date	12-11-2020	
				Loc Req No	165200	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	491.00	7,365.00	18	1,325.70
2 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In 6 kgs	39174000	8	328.00	2,624.00	18	472.32
3 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	25	75.00	1,875.00	18	337.50
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	40	159.00	6,360.00	18	1,144.80
5 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	119.00	3,570.00	18	642.60
6 7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	150	23.00	3,450.00	18	621.00
7 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	28	69.00	1,932.00	18	347.76
8 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	20.00	400.00	18	72.00
9 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	80.00	720.00	18	129.60
10 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		16	144.00	2,304.00	18	414.72
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IGST	CGST	SGST	Total Taxable Amount	30,600.00		5,508.00
	2,754.00	2,754.00	Total Invoice Amount			36,108.00
Rupees : Thirty Six Thousand One Hundred Eight Only.						

14235 21/11/20  
85505  
Rajesh R

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

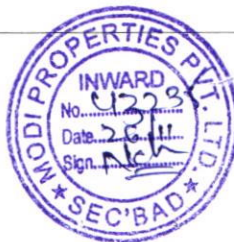
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-11-2020

Customer Details		DC No.	12170
Modi Reality (Miryalguda) LLP		DC Date.	21-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72123
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-11-2020
		Req ID	61494
		Req Date	12-11-2020
		Loc Req No	165200
Description of Goods		HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15
3	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9
4	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	50
5	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	10
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
9	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		15
10	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6
13	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9
14	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
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<b>INWARD</b>	
Inward No: 14234	Date: 21/11/20
MRN No: 85504	Date:
Receiver: Rajesh	Sign: [Signature]
Modi Reality (Miryalguda) LLP	



for Summit Sales LLP

[Signature]  
Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-11-2020

Customer Details				Invoice No.	14336	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	21-11-2020	
				PO No.	72123	
				PO Date.	13-11-2020	
				Req ID	61494	
				Req Date	12-11-2020	
				Loc Req No	165200	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	21.00	1,050.00	18	189.00
2 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	15	119.00	1,785.00	18	321.30
3 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	9	99.00	891.00	18	160.38
4 7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	50	70.00	3,500.00	18	630.00
5 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	15	72.00	1,080.00	18	194.40
6 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	10	115.00	1,150.00	18	207.00
7 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	75.00	1,200.00	18	216.00
8 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	263.00	3,945.00	18	710.10
9 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		15	256.00	3,840.00	18	691.20
10 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	57.00	1,710.00	18	307.80
11 7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	16.00	2,400.00	18	432.00
12 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	6	46.00	276.00	18	49.68
13 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	9	134.00	1,206.00	18	217.08
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	86.00	1,720.00	18	309.60
15						
IGST	CGST	SGST	Total Taxable Amount	25,753.00		4,635.54
	2,317.77	2,317.77	Total Invoice Amount	30,388.54		

Rupees : Thirty Thousand Three Hundred Eighty Eight and Paise Fifty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 14234	Dt: 21/11/20
MKN No: 85504.	Dt:
Received By: Rajesh	Sign: R (with signature)
Modi Reality (Miryalguda) LLP	

# Summit Sales LLP

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-11-2020

Customer Details		DC No.	12199
Modi Reality (Miryalguda) LLP		DC Date.	23-11-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72123
GSTIN : 36ABCFM6774G2ZZ		PO Date.	13-11-2020
		Req ID	61494
		Req Date	12-11-2020
		Loc Req No	165200
Description of Goods		HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	25
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 14249	Dt: 24/11/20
MRN No: 85606	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Real (Miryalaguda) LLP	

*[Signature]*  
Authorised signatory

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

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**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-11-2020

Customer Details				Invoice No.	14365			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207  GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	23-11-2020			
				PO No.	72123			
				PO Date.	13-11-2020			
				Req ID	61494			
				Req Date	12-11-2020			
				Loc Req No	165200			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	25	263.00	6,575.00	18	1,183.50		
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	10	491.00	4,910.00	18	883.80		
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IGST	CGST	SGST	Total Taxable Amount		11,485.00	2,067.30		
	1,033.65	1,033.65	Total Invoice Amount		13,552.30			
Rupees : Thirteen Thousand Five Hundred Fifty Two and Paise Thirty Only.								

<b>INWARD</b>	
Inward No: 14249	Dt: 24/11/20
MRN No: 85606	Dt:
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>
Modi Real (Miryalaguda) LLP	

for Summit Sales LLP

  
Authorized signatory

Subject to Hyderabad Jurisdiction