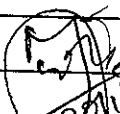
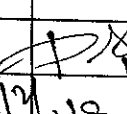
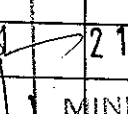


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73781	PO / WO Date.	11/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 97,477/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15409	15/01/2021	Rs. 42,754/- ✓
2.	15410	15/01/2021	Rs. 22,466/- ✓
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 65,220/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	13129	15/01/2021	87560
2.	13128	15/01/2021	87561
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 65,220/- ✓
Amount E – PO / WO value:			Rs. 97,477/-
Amount F – Difference (A – E):			Rs. -32,257/-
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		23/01/2021	
Remarks: <u>Part bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/01/2021	21 JAN 2021	
		MINISH PARIKH	

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/-

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

T of 1 : 15-01-2021

Customer Details				Invoice No.		15409	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	25.00	3,000.00	18	540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	62.00	4,960.00	18	892.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
9	7185 - Plumbing - PVC - Bcnd 45 dcgrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	330.00	9,900.00	18	1,782.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
12							
13							
14							
15							
IGST				CGST		SGST	
				3,260.88		3,260.88	
Total Taxable Amount				36,232.00		6,521.76	
Total Invoice Amount				42,753.76			
Rupees : Forty Two Thousand Seven Hundred Fifty Three and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 15-01-2021

Customer Details				Invoice No.		15410	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	80.00	800.00	18	144.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	96.00	384.00	18	69.12
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,713.51		1,713.51	
Total Taxable Amount				19,039.00		3,427.02	
Total Invoice Amount				22,466.02			
Rupees : Twenty Two Thousand Four Hundred Sixty Six and Paise Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-01-2021 14:06:46



73781

09.01.21 11:06:15

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

Doc No	73781	177279
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	20-01-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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	20.00	610.00	0.00	18.00	14,396.00
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	120.00	25.00	0.00	18.00	3,540.00
3 10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	14.00	32.00	0.00	18.00	528.64
4 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	40.00	14.00	0.00	18.00	660.80
5 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	20.00	135.00	0.00	18.00	3,186.00
6 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	115.00	0.00	18.00	4,071.00
7 10186 - Plumbing - PVC - End Cap - NA - Nos	90.00	62.00	0.00	18.00	6,584.40
8 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	44.00	81.00	0.00	18.00	4,205.52
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
10 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	30.00	330.00	0.00	18.00	11,682.00
11 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
12 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	299.00	0.00	18.00	3,528.20
13 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
15 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	40.00	153.00	0.00	18.00	7,221.60
16 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60
17 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	10.00	80.00	0.00	18.00	944.00
18 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

12-01-2021 14:06:46

Original / Office Copy / Purchase Div. Copy

19	10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	25.00	0.00	18.00	177.00
20	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	80.00	0.00	18.00	1,888.00
21	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	557.00	0.00	18.00	19,717.80
22	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	4.00	96.00	0.00	18.00	453.12
23	7271 - Plumbing - PVC - Single Socket Pipe 6ft - 3 In - nos	12.00	221.00	0.00	18.00	3,129.36

Rupees : Ninty Seven Thousand Four Hundred Seventy Seven and Paise Fourty Four Only. **Total Order Value . . . 97,477.44**

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhakar' 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 C-401 to 406 B-402,403,404 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of R. 65,220/-

B. no: 15409, 15410 and Bal. Bill

15/1/21

of R. 32,257/- to be receivable.

uf
20/1/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		177279	Req. Date		09.01.2021						
Material required before		11.01.2021	ID no.		G 2997						
Prepared by:		K.Narendar Reddy	Approved by (sign):								
Flat / Block no:		Towards C-401 to C-406, B-402, B-403, B-404									
3BHK 1500 sq ft Order Value:		4 Flats									
3BHK 1800 sq ft Order Value:		4 Flats									
S No.	Description	Units	Qty required for Type I 1500 SA 3BHK Flat	Qty required for Type III 1800 SA 3BHK Flat	Qty required for Type I 1500 SA 3BHK Flat	Qty required for Type III 1800 SA 3BHK Flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	4.0	4.0	20	-	30	-	
2	PVC Pipe - 4" - Double Socket	Nos	2	2	4.0	4.0	16	6	20	-	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	32	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	4.0	4.0	28	-	-	-	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	132	32	120	-	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	20	6	14	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	40	-	40	-	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	16	16	-	-	
9	PVC Pipe - 3" - Double Socket	Nos	2	3	4.0	4.0	20	6	30	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	3	4.0	4.0	20	7	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	20	20	-	-	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	20	-	20	-	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	28	8	20	-	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	32	32	-	-	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	88	73	30	-	
16	PVC 4" x 40' cut piece	Nos	3	4	4.0	4.0	28	28	10	-	
17	PVC Clamp - 4"	Nos	-	-	4.0	4.0	-	-	-	-	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	20	16	4	-	
19	PVC Reducer Tee 4"x 3"	No's	-	-	4.0	4.0	-	-	-	-	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	88	18	90	-	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	28	28	-	-	
22	PVC Nihni Trap-4"	Nos	5	6	4.0	4.0	44	-	44	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	4.0	4.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	4.0	44	24	10	-	

APPROVED

12 JAN 2021

MANISH PARIKH
MANAGER
PURCHASING DEPARTMENT

73

25	PVC plain Bend - 3"	Nos	4	6	4.0	4.0	4.0	40	30	10	—
26	PVC End Cap - 3"	Nos	2	2	4.0	4.0	4.0	16	10	6	—
27	PVC Clamp - 3"	Nos	10	10	4.0	4.0	4.0	80	80	—	—
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	4.0	4.0	40	30	10	—
29	PVC cut piece - 3" x 40"	Nos	3	4	4.0	4.0	4.0	28	—	40	—
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	8	10	—	—
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	10	—	—
32	PVC cut piece - 3" x 30"	Nos	2	2	4.0	8.0	24	—	24	—	—
34	PVC pipe 2 1/2"(63 mm)- 20' lenght	Nos	—	—	4.0	4.0	—	—	—	—	—
35	PVC nahni Trap - 63 mm	No's	—	—	4.0	4.0	—	—	—	—	—
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	4.0	8	8	—	—	—
37	Solvent Cement - 500 ml	No's	2	2	4.0	4.0	16	16	—	—	—
38	Bonbay nails	kgs	1	1	6.0	4.0	10	—	—	10	—
Total							1,162	560	622		

Summit Sales LLP

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

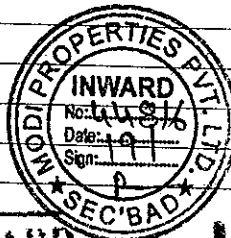
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details		DC No.	13129
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	15-01-2021
		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
		Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177279
Description of Goods		HSN/SAC	Qty
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		15
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	10186 - Plumbing - PVC - End Cap - NA - Nos		6
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	4
11			
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30			



INWARD	
Inward No. 5222	Ln 15/01/21
MRN No. 87560	Ln.
Received By	Sign: <i>ni3 am</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 - 500004

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15410	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		15	153.00	2,295.00	18	413.10
4	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	10	80.00	800.00	18	144.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	25.00	150.00	18	27.00
8	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	20	80.00	1,600.00	18	288.00
9	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	557.00	11,140.00	18	2,005.20
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	4	96.00	384.00	18	69.12
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,713.51				1,713.51		Total Taxable Amount	
				19,039.00		3,427.02	
				Total Invoice Amount		22,466.02	
Rupees : Twenty Two Thousand Four Hundred Sixty Six and Paise Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5222	15/01/21
MRN No. 87560	LN.
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

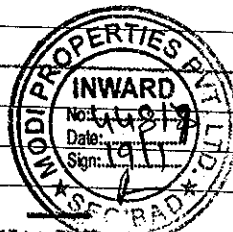
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details		DC No.	13128
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	15-01-2021
		PO No.	73781
		PO Date.	11-01-2021
		Req ID	62997
		Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177279
Description of Goods		HSN/SAC	Qty
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos		10
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	120
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 - nos	39174000	14
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		40
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20
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	14
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		30
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		10
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INWARD	
Inward No: 5223	Dr: 15/01/21
MRN No: 87561	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-01-2021

Customer Details				Invoice No.		15409	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-01-2021	
				PO No.		73781	
				PO Date.		11-01-2021	
				Req ID		62997	
				Req Date		11-01-2021	
				Loc Req No		177279	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4		10	610.00	6,100.00	18	1,098.00
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	120	25.00	3,000.00	18	540.00
3	10042 - Plumbing - PVC - PVC Rigid Tee - 1 1/2 -	39174000	14	32.00	448.00	18	80.64
4	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		40	14.00	560.00	18	100.80
5	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	20	135.00	2,700.00	18	486.00
6	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
7	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		80	62.00	4,960.00	18	892.80
8	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	14	81.00	1,134.00	18	204.12
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
10	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		30	330.00	9,900.00	18	1,782.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		10	299.00	2,990.00	18	538.20
12							
13							
14							
15							
IGST				CGST		SGST	
				3,260.88		3,260.88	
Total Taxable Amount				36,232.00		6,521.76	
Total Invoice Amount				42,753.76			

Rupees : Forty Two Thousand Seven Hundred Fifty Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5223	Date 15/01/21
MRN No. 81561	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory