

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06/02/2021		Prepared by:		NEHA	
PO/WO no.		74191		PO / WO Date.		28/01/2021	
Supplier Name		SSLP		PO/WO amount		53,926/-	
Firm/Company		MDPL		Project		NFP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15674		01/02/2021		37,382/-	
3		15675		01/02/2021		5,588/-	
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						53,926/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13361	01/02/2021	88195	☒ Yes ☐ No			
2.	13362	01/02/2021	88194	☒ Yes ☐ No			
3.				☐ 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:						42,970/-	
Amount E – PO / WO value:						53,926/-	
Amount F – Difference (A – E): GST-18%						10,956/-	
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			08/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>P</i>	<i>P</i>				
Date	06/02/2021	6/2	06 FEB 2021				

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 : 01-02-2021

Customer Details				Invoice No.		15674	
Modi Properties Private Limited., Sy No. 82/I, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74191	
				PO Date.		28-01-2021	
				Req ID		63416	
				Req Date		27-01-2021	
				Loc Req No		177322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28	87.00	2,436.00	18	438.48
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	130	31.00	4,030.00	18	725.40
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	180.00	1,800.00	18	324.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	101.00	4,040.00	18	727.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	81.00	3,240.00	18	583.20
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
14	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
15							
IGST		CGST	SGST	Total Taxable Amount		31,680.00	5,702.40
		2,851.20	2,851.20	Total Invoice Amount		37,382.40	
Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500011

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15675	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74191	
				PO Date.		28-01-2021	
				Req ID		63416	
				Req Date		27-01-2021	
				Loc Req No		177322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	19.00	380.00	18	68.40
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
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15							
IGST		CGST	SGST	Total Taxable Amount		4,736.00	852.48
		426.24	426.24	Total Invoice Amount		5,588.48	
Rupees : Five Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Of 2

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Ori:



74191

16.01.21 11:00:15

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 74191 177322**Doc Date** 28-01-2021**Quote No** Nil**Quote Date** 28-01-2021**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	28.00	87.00	0.00	18.00	2,874.48
2 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	130.00	31.00	0.00	18.00	4,755.40
3 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 In - Nos	50.00	11.00	0.00	18.00	649.00
4 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	6.00	55.00	0.00	18.00	389.40
5 7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	180.00	0.00	18.00	2,124.00
6 10024 - Plumbing - PVC - Bend with door - 3 In - nos	24.00	80.00	0.00	18.00	2,265.60
7 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	26.00	138.00	0.00	18.00	4,233.84
8 10027 - Plumbing - PVC - Tee with door - 3 In - nos	40.00	101.00	0.00	18.00	4,767.20
9 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
10 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
11 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	90.00	65.00	0.00	18.00	6,903.00
12 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	54.00	81.00	0.00	18.00	5,161.32
13 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	30.00	99.00	0.00	18.00	3,504.60
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	18.00	67.00	0.00	18.00	1,423.08
15 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
16 7188 - Plumbing - PVC - Clamp - 3 In - nos	20.00	19.00	0.00	18.00	448.40
17 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	32.00	0.00	18.00	377.60
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	8.00	92.00	0.00	18.00	868.48

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div. Copy

19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	42.00	55.00	0.00	18.00
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00
21	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00
Total Order Value . . .					53,926.00
Rupees : Fifty Three Thousand Nine Hundred Twenty Six Only.					

Terms and Conditions :-

Specification / 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 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 -901 to 908 901 905 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received
@ 15674 - 01/02/2021 - 37,382/-
15675 - 01/02/2021 - 5,588/-
Bal amt - 10,956/-
1/bk
06/02/2021

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - PVC Fittings											
Company			MPPL		Site & Phase		May Flower Platinum				
Req. no.			177322		Req. Date		27-01-2021				
Material required before			30-01-2021		ID no.		63416				
Prepared by:			K.Narender Reddy		Approved by (sign):						
Flat / Block no:			Towards A-901 to A-908, B-901, B-905								
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	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	2	3	6.0	4.0	24	24	-		
2	PVC Pipe - 4" - Double Socket	Nos	2	2	6.0	4.0	20	20	-		
3	PVC Tee 3"	Nos	4	4	6.0	4.0	40	12	28		
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	6.0	4.0	34	34	-		
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	6.0	4.0	162	32	130		
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	6.0	4.0	24	24	-		
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	6.0	4.0	50	-	50		
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	6.0	4.0	20	14	6		
9	PVC Pipe - 3" - Double Socket	Nos	2	3	6.0	4.0	24	24	-		
10	PVC Pipe - 3" - Single Socket	Nos	2	3	6.0	4.0	24	24	-		
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	6.0	4.0	24	14	10		
12	PVC Pipe - 3" - Door bend	Nos	2	3	6.0	4.0	24	-	24		
13	PVC Floor trap - 4"	Nos	3	4	6.0	4.0	34	8	26		
14	PVC Door Tee-3"	Nos	4	4	6.0	4.0	40	-	40		
15	PVC Plain Bend - 4"	Nos	10	12	6.0	4.0	108	58	50		
16	PVC 4" x 4'0' cut piece	Nos	3	4	6.0	4.0	34	34	-		
17	PVC Clamp - 4"	Nos	-	-	6.0	4.0	-	-	-		
18	PVC Reducer 4"x 3"	Nos	2	3	6.0	4.0	24	24	-		
19	PVC Reducer Tee 4"x 3"	No's	1	1	6.0	4.0	10	-	10		
20	PVC End Cap - 4"	No's	10	12	6.0	4.0	108	18	90		
21	PVC Plain Tee - 4"	No's	3	4	6.0	4.0	34	34	-		
22	PVC Nahni Trap-4"	Nos	5	6	6.0	4.0	54	-	54		
23	PVC Reducer 63mm x 75 mm	Nos	-	-	6.0	4.0	-	-	-		
24	PVC 45 degrees Bend - 4"	Nos	5	6	6.0	4.0	54	24	30		

APPROVED
29 JAN 2021
S. PRABHAKAR
MANAGER PURCHASE

25	PVC plain Bend - 3"	Nos	4	6	6.0	4.0	48	30	18		
26	PVC End Cap - 3"	Nos	2	2	6.0	4.0	20	10	10		
27	PVC Clamp - 3"	Nos	10	10	6.0	4.0	100	80	20		
28	PVC Bush 3" x 1 1/2"	Nos	5	5	6.0	4.0	50	40	10		
29	PVC cut piece - 3" x 4'0"	Nos	3	4	6.0	4.0	34	34	-		
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	20	8		
31	PVC 45 degrees Bend - 3"	Nos	6	8	6.0	8.0	100	58	42		
32	PVC cut piece - 3" x 3'0"	Nos	2	2	6.0	8.0	28	28	-		
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	6.0	4.0	-	-	-		
35	PVC nahni Trap - 63 mm	No's	-	-	6.0	4.0	-	-	-		
36	Lubricant Paste - 500 Grams	No's	1	1	6.0	4.0	10	8	2		
37	Solvent Cement - 500 ml	No's	2	2	6.0	4.0	20	20	-		
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10		
	Total						1,418	750	668		

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 : 01-02-2021

Customer Details		DC No.	13361
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74191
		PO Date.	28-01-2021
		Req ID	63416
		Req Date	27-01-2021
		Loc Req No	177322
	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	28
2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	130
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		6
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
10	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	40
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18
14	10186 - Plumbing - PVC - End Cap - NA - Nos		10
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INWARD	
Inward No: 5439	Date: 01/02/21
MRN No: 88195	LT.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised 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

1 of 1 : 01-02-2021

Customer Details				Invoice No.		15674	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74191	
				PO Date.		28-01-2021	
				Req ID		63416	
				Req Date		27-01-2021	
				Loc Req No		177322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	130	31.00	4,030.00	18	725.40
3	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	11.00	550.00	18	99.00
4	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		6	55.00	330.00	18	59.40
5	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	180.00	1,800.00	18	324.00
6	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	24	80.00	1,920.00	18	345.60
7	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	26	138.00	3,588.00	18	645.84
8	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	40	101.00	4,040.00	18	727.20
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
10	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	10	147.00	1,470.00	18	264.60
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	40	81.00	3,240.00	18	583.20
12	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	30	99.00	2,970.00	18	534.60
13	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	18	67.00	1,206.00	18	217.08
14	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
15							
IGST		CGST	SGST	Total Taxable Amount		31,680.00	5,702.40
		2,851.20	2,851.20	Total Invoice Amount		37,382.40	
Rupees : Thirty Seven Thousand Three Hundred Eighty Two and Paise Fourty Only.							

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15439	Date 01/02/21
MRN No. 88195	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 01-02-2021

Customer Details		DC No.	13362
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	01-02-2021
		PO No.	74191
		PO Date.	28-01-2021
		Req ID	63416
		Req Date	27-01-2021
		Loc Req No	177322
	Description of Goods	HSN/SAC	Qty
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
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INWARD	
Inward No. 45438	Date 01/02/21
MRN No. 88194	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 01-02-2021

Customer Details				Invoice No.		15675	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-02-2021	
				PO No.		74191	
				PO Date.		28-01-2021	
				Req ID		63416	
				Req Date		27-01-2021	
				Loc Req No		177322	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	20	19.00	380.00	18	68.40
2	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	32.00	320.00	18	57.60
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		8	92.00	736.00	18	132.48
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	42	55.00	2,310.00	18	415.80
5	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,736.00	852.48
		426.24	426.24	Total Invoice Amount		5,588.48	
Rupees : Five Thousand Five Hundred Eighty Eight and Paise Fourty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15438	Date 01/02/21
MRN No. 88194	Dr.
Received By	Sign Nisam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory