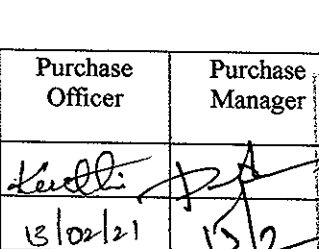
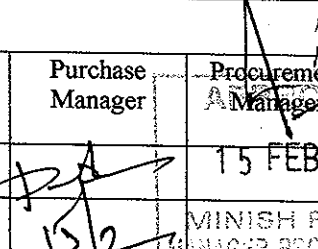
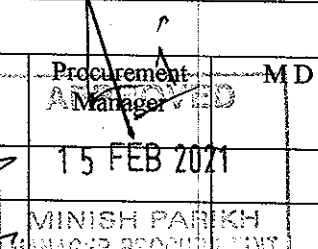
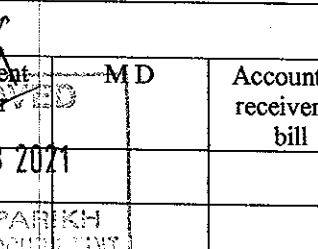
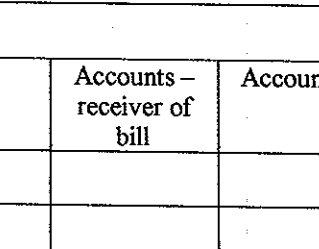
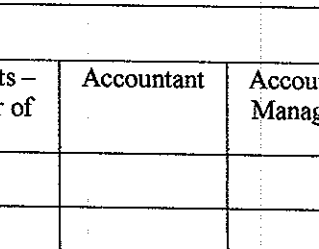
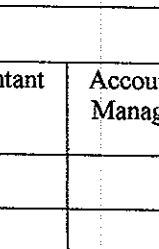


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/02/21		Prepared by:		NEHA	
PO/WO no.		74368		PO / WO Date.		03/02/21	
Supplier Name		SS11P		PO/WO amount		76,761/-	
Firm/Company		Kadakia & Modi Housing		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15828	08/02/21		35,985/-			
2	15829	08/02/21		24,063/-			
3	15830	08/02/21		6,228/-			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,276/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13500	08/02/21	88450	☒ Yes ☐ No			
2.	13501	08/02/21	88451	☒ Yes ☐ No			
3.	13502	08/02/21	88452	☒ 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:						66,276/-	
Amount E – PO / WO value:						76,761/-	
Amount F – Difference (A – E): GST-18%						10,485/-	
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			19/02/21				
Remarks:							
      							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 FEB 2021				
Date	13/02/21	15/2	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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

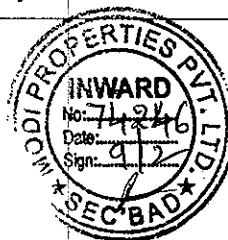
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

Customer Details				Invoice No.		15828		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021		
				PO No.		74368		
				PO Date.		03-02-2021		
				Req ID		63515		
				Req Date		01-02-2021		
				Loc Req No		21562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	11.00	880.00	18	158.40	
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00	
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	8.00	320.00	18	57.60	
5	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	75.00	750.00	18	135.00	
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	60	6.00	360.00	18	64.80	
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	20	8.00	160.00	18	28.80	
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	80	6.00	480.00	18	86.40	
9	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	255.00	2,040.00	18	367.20	
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	80	19.00	1,520.00	18	273.60	
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	80	40.00	3,200.00	18	576.00	
12	10079 - Plumbing - CPVC - CPVC Male adapter - MTA 3/4"		8	110.00	880.00	18	158.40	
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	4	99.00	396.00	18	71.28	
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15	480.00	7,200.00	18	1,296.00	
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In -		16	60.00	960.00	18	172.80	
IGST		CGST	SGST	Total Taxable Amount		30,496.00	5,489.28	
		2,744.64	2,744.64	Total Invoice Amount		35,985.28		
Rupees : Thirty Five Thousand Nine Hundred Eighty Five and Paise Twenty Eight Only.								

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

Supplier / Customer / Transporter - Copy

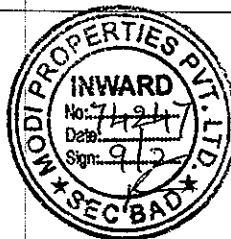
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15829		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-02-2021		
				PO No.		74368		
				PO Date.		03-02-2021		
				Req ID		63515		
				Req Date		01-02-2021		
				Loc Req No		21562		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		16	102.00	1,632.00	18	293.76	
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	329.00	1,316.00	18	236.88	
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	79.00	1,580.00	18	284.40	
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40	
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00	
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
7	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4" X 3/4"	39174000	6	88.00	528.00	18	95.04	
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		36	7.00	252.00	18	45.36	
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00	
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	24	21.00	504.00	18	90.72	
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80	
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20	
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60	
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20	
15	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		20	27.00	540.00	18	97.20	
IGST		CGST	SGST	Total Taxable Amount		20,392.00	3,670.56	
		1,835.28	1,835.28	Total Invoice Amount		24,062.56		
Rupees : Twenty Four Thousand Sixty Two and Paise Fifty Six Only.								

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

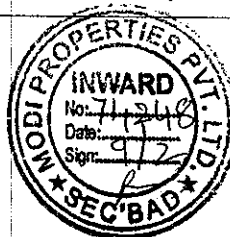
1 of 1 : 08-02-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		15830	
Kadakia and Modi Housing				Invoice Date.		08-02-2021	
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74368	
				PO Date.		03-02-2021	
				Req ID		63515	
GSTIN : 36AAHFK8714A1ZJ				Req Date		01-02-2021	
				Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	12.00	240.00	18	43.20
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	52.00	416.00	18	74.88
3	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MABT 1"		12	172.00	2,064.00	18	371.52
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	7.00	350.00	18	63.00
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 3/4'		8	40.00	320.00	18	57.60
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	20.00	160.00	18	28.80
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In 1 1/4" x 1"		8	35.00	280.00	18	50.40
8	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		8	181.00	1,448.00	18	260.64
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				475.02		475.02	
Total Taxable Amount				5,278.00		950.04	
Total Invoice Amount				6,228.04			

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



74368

29.01.21 12:34:13

03-02-2021 4:28:52 PM

Kadakia and Modi Housing
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAHFK8714A1ZJ

Supplier Details

Summit Sales LLP

5-4-187/3 & 4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

010-66335551

9618244433

Doc No	74368	21562
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	30-01-2021	
SupplyType	Supply	

Kind Attn : Hemendra, 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	60.00	210.00	0.00	18.00	14,868.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	11.00	0.00	18.00	1,038.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	60.00	17.00	0.00	18.00	1,203.60
4 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	8.00	0.00	18.00	377.60
5 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
6 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	60.00	6.00	0.00	18.00	424.80
7 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	80.00	6.00	0.00	18.00	566.40
9 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	255.00	0.00	18.00	2,407.20
10 6040 - Miscellaneous - Teflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
11 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	80.00	40.00	0.00	18.00	3,776.00
12 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos MTA 3/4"	8.00	110.00	0.00	18.00	1,038.40
13 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	4.00	99.00	0.00	18.00	467.28
14 10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	24.00	480.00	0.00	18.00	13,593.60
15 10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos	16.00	60.00	0.00	18.00	1,132.80
16 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos	16.00	102.00	0.00	18.00	1,925.76
17 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	4.00	329.00	0.00	18.00	1,552.88

For Kadakia and Modi Housing

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

No. :

Name :

Date : / /

Purchase Order

03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div. Copy

10130 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	20.00	79.00	0.00	18.00	1,864.40
21 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	20.00	364.00	0.00	18.00	8,590.40
10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 In - nos	10.00	25.00	0.00	18.00	295.00
21 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	20.00	30.00	0.00	18.00	708.00
22 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos 1 1/4" X 3/4"	8.00	88.00	0.00	18.00	830.72
23 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos	36.00	7.00	0.00	18.00	297.36
24 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	10.00	320.00	0.00	18.00	3,776.00
25 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	24.00	21.00	0.00	18.00	594.72
26 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	30.00	47.00	0.00	18.00	1,663.80
27 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	20.00	17.00	0.00	18.00	401.20
28 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	62.00	0.00	18.00	1,463.20
29 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	20.00	17.00	0.00	18.00	401.20
30 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	20.00	27.00	0.00	18.00	637.20
31 10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	20.00	12.00	0.00	18.00	283.20
32 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	8.00	52.00	0.00	18.00	490.88
33 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MABT 1"	12.00	172.00	0.00	18.00	2,435.52
34 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	7.00	0.00	18.00	413.00
35 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 3/4"	8.00	40.00	0.00	18.00	377.60
36 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	8.00	20.00	0.00	18.00	188.80
37 10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos 1 1/4" x 1"	8.00	35.00	0.00	18.00	330.40
38 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	8.00	181.00	0.00	18.00	1,708.64
Total Order Value . . .					76,761.36

Rupees : Seventy Six Thousand Seven Hundred Sixty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / All items shall be of "Prince" / "Sudhakar" brand.

Payment Terms After Delivery & Production of bill

For Kudekote and Hodi Housing

Authorized Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

405/02/2021

Purchase Order

03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div. Copy

Inclusive of all taxes

Date: Next Day.

Location: Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone: Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)

Penalty For Delay: Nil

Transportation: 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 B.no.22,23 purpose

Completion Date: Nil

Measurement: Nil

Security: Nil

Remarks:

=> Part Bill Received
i, 15828 - 08/02/21 - 35,985/-
ii, 15829 - 08/02/21 - 24,063/-
iii, 15830 - 08/02/21 - 6,228/-
B/c Receivable = 10,485/-

For Kadakia and Modi Housing

Authorized Signatory

Name :

41
05/02/2021

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

Acquisition Form - C.P.V.C. Pipe works For Bungalows										
Company		Kadalin & Modi Housing		Site & Phase		Bloondale				
Req. no.	Material required before	21562	urgent	Req. Date	30-1-2021	ID no.	63515	03 FEB 2021		
Prepared by:		G. Rathi		Approved by (sign)						
Flat / Block no.		B.No 22&23								
Name of the Supplier :-										
Type A 1940 SR 3BHK Order Value:		0								
Type B 2265 SR 3BHK Order Value:										
S No.	Item Description	Units	Qty required for One Type B 2265 SR 3BHK Villa	Qty required for Type D 1140 SR 2BHK Villa	Qty required for Type C 1010SR 2BHK Villa	Quantity required.	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4"	Length	20.0	30.0	-	60	-	60	-	
2	C.Pvc pipe 1"	Length	7.0	5.0	-	10	-	10	-	
3	C.Pvc pipe 1 1/4"	Length	12.0	12.0	-	24	-	24	-	
4	C.Pvc Plain Elbow 3/4"	Nos	50.0	40.0	-	80	-	80	-	
5	C.Pvc Plain Elbow 1"	Nos	12.0	12.0	-	24	-	24	-	
6	C.Pvc Plain Elbow 1 1/4"	Nos	10.0	15.0	-	30	-	30	-	
7	C.Pvc Brass Elbow 3/4" x 1/2"	Nos	40.0	40.0	-	80	-	80	-	
8	C.Pvc Union 1 1/4"	Nos	5.0	8.0	-	16	-	16	-	
9	C.Pvc 45 bend 3/4"	Nos	6.0	10.0	-	20	-	20	-	
10	C.Pvc Union 1"	Nos	-	10.0	-	20	-	20	-	
11	C.Pvc Coupling 1"	Nos	10.0	10.0	-	20	-	20	-	
12	C.Pvc Coupling 3/4"	Nos	20.0	20.0	-	40	-	40	-	
13	C.Pvc Coupling 1 1/4"	Nos	10.0	10.0	-	20	-	20	-	
14	C.Pvc Tee 1"	Nos	10.0	10.0	-	20	-	20	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	4.0	4.0	-	8	-	8	-	
16	C.Pvc Reducer Tee 1 1/4" x 3/4"	Nos	4.0	4.0	-	8	-	8	-	
17	C.Pvc Plain Tee 1 1/4"	Nos	10.0	8.0	-	16	-	16	-	
18	C.Pvc Brass Tee 3/4" x 1/2"	Nos	-	-	-	-	-	-	-	
19	C.Pvc Plain Tee 3/4"	Nos	30.0	30.0	-	60	-	60	-	
20	C.Pvc End Cap 1 1/4"	Nos	5.0	5.0	-	10	-	10	-	
21	C.Pvc End Cap 1"	Nos	-	10.0	-	20	-	20	-	
22	C.Pvc End Cap 3/4"	Nos	-	10.0	-	20	-	20	-	
23	C.Pvc Plug 1/2"	Nos	48.0	40.0	-	80	-	80	-	
24	C.Pvc M.A.B.T 3/4" x 1/2"	Nos	10.0	10.0	-	20	-	20	-	
25	C.Pvc M.A.B.T 1"	Nos	6.0	6.0	-	12	-	12	-	
26	C.Pvc Tank Nipple 1 1/4"	Nos	8.0	10.0	-	20	-	20	-	
27	C.Pvc Clamp 3/4"	Nos	-	30.0	-	60	-	60	-	
28	C.Pvc Clamp 1"	Nos	-	25.0	-	50	-	50	-	
29	C.Pvc Clamp 1 1/4"	Nos	-	18.0	-	36	-	36	-	
30	C.Pvc Paste 250 Grams	Nos	3.0	4.0	-	8	-	8	-	
31	C.Pvc 1 1/4" Ball Valve	Nos	2.0	2.0	-	4	-	4	-	
32	C.Pvc 1" Ball Valve	Nos	-	-	-	-	-	-	-	
33	C.Pvc 3/4" Ball Valve	Nos	4.0	2.0	-	4	-	4	-	

34	C/Pvc Reducer 1 1/4" X 3/4"	Nos	4.0	4.0	-	8	-	8	5	
35	C/Pvc Reducer 1" X 3/4"	Nos	4.0	4.0	-	8	-	8	1	
36	C/Pvc Reducer 1 1/4" X 1"	Nos	4.0	4.0	-	8	-	8	1	
37	C/Pvc F.A.B.T 1"	Nos	4.0	4.0	-	8	-	8	1	
38	C/Pvc F.A.B.T 1 1/4"	Nos	10.0	10.0	-	20	-	20	1	
39	C/Pvc M.A.B.T 3/4" X 3/4"	Nos	4.0	4.0	-	8	-	8	1	
40	C/Pvc BrushM/A 1/2" X 3/4"	Nos	5.0	5.0	-	10	-	10	1	
41	C/Pvc Brass FTA 1 1/4"	Nos	-	-	-	-	-	-	0	
42	Teflon Tapes	Nos	-	40.0	-	80	-	80	1	
Total			381.0			1,050.0				

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 08-02-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	13500
Kadakia and Modi Housing		DC Date.	08-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74368
		PO Date.	03-02-2021
		Req ID	63515
		Req Date	01-02-2021
GSTIN : 36AAHFK8714A1ZJ		Loc Req No	21562
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
5	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
6	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	60
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	80
9	10099 - Plumbing - CPVC - CPVC Solutions - NA. - Ltrs.	35061000	8
10	6040 - Miscellaneous - Teflon tape - NA - nos	3919	80
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	80
12	10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos		8
13	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	4
14	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos	39172390	15
15	10209 - Plumbing - CPVC - CPVC Tee - 1 1/4 In - Nos		16
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

T310UB8387
Time: 17:30

INWARD	
Inward No: 16597	Dr: 08/02/21
MRN No: 88450	Dr: 09/02/21
Received By:	Sign:
G. Raulf	G. Raulf
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



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 : 08-02-2021

Customer Details		DC No.	13501
Kadakia and Modi Housing		DC Date.	08-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74368
		PO Date.	03-02-2021
		Req ID	63515
		Req Date	01-02-2021
		Loc Req No	21562
Description of Goods		HSN/SAC	Qty
✓ 10215 - Plumbing - CPVC - Union - 1 1/4 In - nos			16
✓ 10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos		39174000	4
✓ 10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos		3917	20
✓ 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos		39174000	20
✓ 10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4 in - nos			10
✓ 10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos		39174000	20
✓ 10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1/4 In - nos		39174000	6
✓ 10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos			36
✓ 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos		39172390	10
✓ 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos		39174000	24
✓ 10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos		39174000	30
✓ 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos		39174000	20
✓ 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos			10
✓ 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos		39174000	20
✓ 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos			20
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

TS10UB8387

Time: 17:30

16593 INWARD	
Inward No: 16593	Dt: 08/02/21
MRN No: 88451	Dt: 09/02/21
Received By: G. Ralif	Sign: G. Ralif
Kadakia & Modi Housing	

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 : 08-02-2021

TRANSIT COPY

Customer Details					Invoice No.		15829	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ					Invoice Date.		08-02-2021	
					PO No.		74368	
					PO Date.		03-02-2021	
					Req ID		63515	
					Req Date		01-02-2021	
					Loc Req No		21562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10215 - Plumbing - CPVC - Union - 1 1/4 In - nos		16	102.00	1,632.00	18	293.76	
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	4	329.00	1,316.00	18	236.88	
3	10132 - Plumbing - CPVC - CPVC Tank Connector -	3917	20	79.00	1,580.00	18	284.40	
4	10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In -	39174000	20	364.00	7,280.00	18	1,310.40	
5	10248 - Plumbing - CPVC - CPVC End Cap - 1 1/4		10	25.00	250.00	18	45.00	
6	10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4	39174000	20	30.00	600.00	18	108.00	
7	10128 - Plumbing - CPVC - CPVC Reducer Tee - 1 1 1/4" X 3/4"	39174000	6	88.00	528.00	18	95.04	
8	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In -		36	7.00	252.00	18	45.36	
9	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	10	320.00	3,200.00	18	576.00	
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	24	21.00	504.00	18	90.72	
11	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	39174000	30	47.00	1,410.00	18	253.80	
12	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	17.00	340.00	18	61.20	
13	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		10	62.00	620.00	18	111.60	
14	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	20	17.00	340.00	18	61.20	
15	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		20	27.00	540.00	18	97.20	
IGST					CGST		SGST	
					1,835.28		1,835.28	
Total Taxable Amount					20,392.00		3,670.56	
Total Invoice Amount					24,062.56			
Rupees : Twenty Four Thousand Sixty Two and Paise Fifty Six Only.								

Rupees : Twenty Four Thousand Sixty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

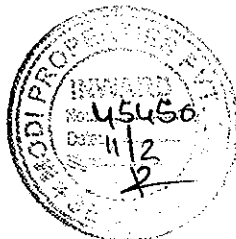
1 of 1 : 08-02-2021

Customer Details		DC No.	13502
Kadakia and Modi Housing		DC Date.	08-02-2021
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -		PO No.	74368
		PO Date.	03-02-2021
		Req ID	63515
		Req Date	01-02-2021
		Loc Req No	21562
Description of Goods		HSN/SAC	Qty
10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos		39174000	20
10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos		39174000	8
10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos			12
10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos		73182990	50
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos			8
10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos		39174000	8
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos			8
10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos			8
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

TS10UB8387
 Date: 17/30

INWARD	
Inward No: 16594	Dt: 08/02/21
MRN No: 88452	Dt: 09/02/21
Received By: G. Ravi	Sign: G. Ravi
Kadakia & Modi Housing	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 08-02-2021

Customer Details				Invoice No.		15830										
Kadakia and Modi Housing				Invoice Date.		08-02-2021										
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -				PO No.		74368										
GSTIN : 36AAHFK8714A1ZJ				PO Date.		03-02-2021										
				Req ID		63515										
				Req Date		01-02-2021										
				Loc Req No		21562										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt									
1	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	20	12.00	240.00	18	43.20									
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	8	52.00	416.00	18	74.88									
3	10080 - Plumbing - CPVC - CPVC Male adapter - 1		12	172.00	2,064.00	18	371.52									
	MABT 1"															
4	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	7.00	350.00	18	63.00									
5	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		8	40.00	320.00	18	57.60									
	1 1/4" x 3/4"															
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	8	20.00	160.00	18	28.80									
7	10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In		8	35.00	280.00	18	50.40									
	1 1/4" x 1"															
8	10083 - Plumbing - CPVC - CPVC Female adapter -		8	181.00	1,448.00	18	260.64									
	FTA 1"															
9																
10																
11																
12																
13																
14																
15																
<table border="1"> <thead> <tr> <th colspan="2">INWARD</th> </tr> </thead> <tbody> <tr> <td>Inward No:</td> <td>Dt:</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td colspan="2">Kadakia & Modi Housing</td> </tr> </tbody> </table>				INWARD		Inward No:	Dt:	MRN No:	Dt:	Received By:	Sign:	Kadakia & Modi Housing				
INWARD																
Inward No:	Dt:															
MRN No:	Dt:															
Received By:	Sign:															
Kadakia & Modi Housing																
IGST	CGST	SGST	Total Taxable Amount	5,278.00		950.04										
	475.02	475.02	Total Invoice Amount	6,228.04												

Rupees : Six Thousand Two Hundred Twenty Eight and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction