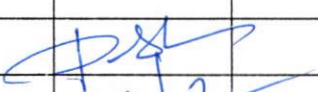


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 16-02-21                                                                            | Prepared by:                                                                                                                                                              | PRABHAKAR.P         |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 74191                                                                               | PO / WO Date.                                                                                                                                                             | 04-02-21            |                                                                     |                             |            |                  |
| Supplier Name                                                 | SUMMIT SALES LLP                                                                    | PO/WO amount                                                                                                                                                              | 53,926-00           |                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Properties.Private Limited                                                     | Project                                                                                                                                                                   | MPL                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 15794                                                                               | 08-02-21                                                                                                                                                                  | 9,617-00            |                                                                     |                             |            |                  |
| 2                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | 9,617-00            |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC .No                                                                              | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 13466                                                                               | 08-02-21                                                                                                                                                                  | 88463               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.                                                            |                                                                                     |                                                                                                                                                                           |                     | <input type="checkbox"/> Yes <input 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:   |                                                                                     |                                                                                                                                                                           | 9,617-00            |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | 53,926-00           |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                                                                     |                                                                                                                                                                           | 44,309-00           |                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input 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                                            |                                                                                     | 22-02-21                                                                                                                                                                  |                     |                                                                     |                             |            |                  |
| Remarks: <b>PART MATERIAL DELIVERED</b>                       |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          | 16/2                                                                                |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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**

#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 : 08-02-2021

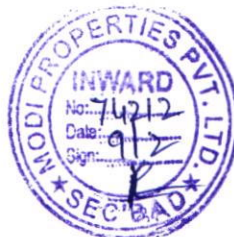
| Customer Details                                                                                              |                                                   |          |     | Invoice No.   |          | 15794      |          |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|-----|---------------|----------|------------|----------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                   |          |     | Invoice Date. |          | 08-02-2021 |          |
|                                                                                                               |                                                   |          |     | 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                                                                                                             | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos  | 39174000 | 20  | 115.00        | 2,300.00 | 18         | 414.00   |
| 2                                                                                                             | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" |          | 90  | 65.00         | 5,850.00 | 18         | 1,053.00 |
| 3                                                                                                             |                                                   |          |     |               |          |            |          |
| 4                                                                                                             |                                                   |          |     |               |          |            |          |
| 5                                                                                                             |                                                   |          |     |               |          |            |          |
| 6                                                                                                             |                                                   |          |     |               |          |            |          |
| 7                                                                                                             |                                                   |          |     |               |          |            |          |
| 8                                                                                                             |                                                   |          |     |               |          |            |          |
| 9                                                                                                             |                                                   |          |     |               |          |            |          |
| 10                                                                                                            |                                                   |          |     |               |          |            |          |
| 11                                                                                                            |                                                   |          |     |               |          |            |          |
| 12                                                                                                            |                                                   |          |     |               |          |            |          |
| 13                                                                                                            |                                                   |          |     |               |          |            |          |
| 14                                                                                                            |                                                   |          |     |               |          |            |          |
| 15                                                                                                            |                                                   |          |     |               |          |            |          |
| IGST                                                                                                          |                                                   |          |     | CGST          |          | SGST       |          |
|                                                                                                               |                                                   |          |     | 733.50        |          | 733.50     |          |
| Total Taxable Amount                                                                                          |                                                   |          |     | 8,150.00      |          | 1,467.00   |          |
| Total Invoice Amount                                                                                          |                                                   |          |     | 9,617.00      |          |            |          |

Rupees : Nine Thousand Six Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

01-2021 2:21:04 PM

Ori



74191

16.01.21 11:00:15

**Modi Properties Pvt.Ltd.**

5-4-187/3 &amp; 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Summit Sales LLP

5-4-187/3&amp;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<br>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<br>4" x 3"          | 10.00  | 147.00 | 0.00 | 18.00 | 1,734.60 |
| 11 10186 - Plumbing - PVC - End Cap - NA - Nos<br>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<br>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.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

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

# Purchase Order

21-2021 2:21:04 PM

Original / Office Copy / Purchase Div. Copy

|                                                             |       |        |      |       |           |
|-------------------------------------------------------------|-------|--------|------|-------|-----------|
| Plumbing - PVC - Bend 45 degrees - 3 In - nos               | 42.00 | 55.00  | 0.00 | 18.00 | 2,725.80  |
| 262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos      | 2.00  | 115.00 | 0.00 | 18.00 | 271.40    |
| 21 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs  | 10.00 | 76.00  | 0.00 | 18.00 | 896.80    |
| 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

Measurement Nil

Security Nil

Remarks

Part bill received

@ 15674 - 01/02/2021 - 37,382/-  
15675 - 01/02/2021 - 5,588/-

Bal amt - 10,956/-

16th  
06/02/2021

Part bill

@ 15794

dt: 8/2/21

amt: 9617

Balanceable

2

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For Summit Sales LLP

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

- PVC Fittings

MPPL

Site & Phase

May Flower Platinum

177322

Req. Date 27-01-2021

Material required before

30-01-2021

ID no. 63416

Prepared by:

K.Narender Reddy

Approved by (sign):

APPROVED  
29 JAN 2021  
S. PRABHAKAR  
MANAGER PURCHASE

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' 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                        |           |      |

7419,

## DELIVERY CHALLAN

**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 : 08-02-2021

| Customer Details                           |                                                  | DC No.     | 13466      |
|--------------------------------------------|--------------------------------------------------|------------|------------|
| Modi Properties Private Limited,           |                                                  | DC Date.   | 08-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                  | PO No.     | 74191      |
|                                            |                                                  | PO Date.   | 28-01-2021 |
|                                            |                                                  | Req ID     | 63416      |
|                                            |                                                  | Req Date   | 27-01-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                  | Loc Req No | 177322     |
|                                            | Description of Goods                             | HSN/SAC    | Qty        |
| 1                                          | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos | 39174000   | 20         |
| 2                                          | 10186 - Plumbing - PVC - End Cap - NA - Nos      |            | 90         |
| 3                                          |                                                  |            |            |
| 4                                          |                                                  |            |            |
| 5                                          |                                                  |            |            |
| 6                                          |                                                  |            |            |
| 7                                          |                                                  |            |            |
| 8                                          |                                                  |            |            |
| 9                                          |                                                  |            |            |
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| 11                                         |                                                  |            |            |
| 12                                         |                                                  |            |            |
| 13                                         |                                                  |            |            |
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| 18                                         |                                                  |            |            |
| 19                                         |                                                  |            |            |
| 20                                         |                                                  |            |            |
| 21                                         |                                                  |            |            |
| 22                                         |                                                  |            |            |
| 23                                         |                                                  |            |            |
| 24                                         |                                                  |            |            |
| 25                                         |                                                  |            |            |
| 26                                         |                                                  |            |            |
| 27                                         |                                                  |            |            |
| 28                                         |                                                  |            |            |
| 29                                         |                                                  |            |            |
| 30                                         |                                                  |            |            |



|                           |                   |
|---------------------------|-------------------|
| INWARD                    |                   |
| Inward No. 15492          | 08/2/21           |
| MRN No. 88463             | LM.               |
| 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****TRANSIT COPY**

#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 : 08-02-2021

| Customer Details                                                                                               |                                                   |          |        | Invoice No.          |          | 15794      |          |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------|--------|----------------------|----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                   |          |        | Invoice Date.        |          | 08-02-2021 |          |
|                                                                                                                |                                                   |          |        | 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                                                                                                              | 10030 - Plumbing - PVC - Bend Plain - 4 In - nos  | 39174000 | 20     | 115.00               | 2,300.00 | 18         | 414.00   |
| 2                                                                                                              | 10186 - Plumbing - PVC - End Cap - NA - Nos<br>4" |          | 90     | 65.00                | 5,850.00 | 18         | 1,053.00 |
| 3                                                                                                              |                                                   |          |        |                      |          |            |          |
| 4                                                                                                              |                                                   |          |        |                      |          |            |          |
| 5                                                                                                              |                                                   |          |        |                      |          |            |          |
| 6                                                                                                              |                                                   |          |        |                      |          |            |          |
| 7                                                                                                              |                                                   |          |        |                      |          |            |          |
| 8                                                                                                              |                                                   |          |        |                      |          |            |          |
| 9                                                                                                              |                                                   |          |        |                      |          |            |          |
| 10                                                                                                             |                                                   |          |        |                      |          |            |          |
| 11                                                                                                             |                                                   |          |        |                      |          |            |          |
| 12                                                                                                             |                                                   |          |        |                      |          |            |          |
| 13                                                                                                             |                                                   |          |        |                      |          |            |          |
| 14                                                                                                             |                                                   |          |        |                      |          |            |          |
| 15                                                                                                             |                                                   |          |        |                      |          |            |          |
| IGST                                                                                                           |                                                   | CGST     | SGST   | Total Taxable Amount |          | 8,150.00   | 1,467.00 |
|                                                                                                                |                                                   | 733.50   | 733.50 | Total Invoice Amount |          | 9,617.00   |          |
| Rupees : Nine Thousand Six Hundred Seventeen Only.                                                             |                                                   |          |        |                      |          |            |          |

Subject to Hyderabad Jurisdiction

|                          |             |
|--------------------------|-------------|
| INWARD                   |             |
| Invoice No. 15792        | DT. 8/2/21  |
| MRN No. 88463            | DT.         |
| Received By              | Sign. Nigum |
| Modi Properties Pvt. Ltd |             |
| Sy.No.82/1               |             |

for Summit Sales LLP

Authorised signatory