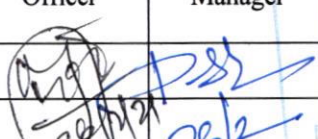


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74731	PO / WO Date.	11/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 81,396/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15959	15/02/2021	Rs. 30,226/- ✓				
2.	15960	15/02/2021	Rs. 24,048/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,274/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13614	15/02/2021	88777	☒ Yes ☐ No			
2.	13615	15/02/2021	88778	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 54,274/- ✓				
Amount E – PO / WO value:			Rs. 81,396/-				
Amount F – Difference (A – E):			Rs. 27,122/-				
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		27/02/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 FEB 2021				
Date	26/2						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 15-02-2021

Customer Details				Invoice No.		15959	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy 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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	4" x 3" 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-02-2021 4:05:05 PM



74731

10 02 21 5:02:05

From 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	74731	177373
Doc Date	11-02-2021	
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 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	11.00	0.00	18.00	259.60
3 10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	80.00	0.00	18.00	4,720.00
4 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	65.00	0.00	18.00	1,534.00
5 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	10.00	65.00	0.00	18.00	767.00
6 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	76.00	0.00	18.00	896.80
7 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	307.00	0.00	18.00	7,245.20
8 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	60.00	330.00	0.00	18.00	23,364.00
9 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
10 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	50.00	125.00	0.00	18.00	7,375.00
11 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	40.00	235.00	0.00	18.00	11,092.00
12 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	50.00	51.00	0.00	18.00	3,009.00
14 10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	101.00	0.00	18.00	5,959.00
15 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	10.00	81.00	0.00	18.00	955.80
16 7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	10.00	147.00	0.00	18.00	1,734.60
17 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
18 7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	92.00	0.00	18.00	1,085.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-02-2021 4:05:05 PM

Original / Office Copy / Purchase Div. Copy

19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	55.00	0.00	18.00	1,298.00
Total Order Value . . .					81,396.40
Rupees : Eighty One Thousand Three Hundred Ninty Six and Paise Fourty 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-3 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rg. 54, 204/-
B.no. 15959, 15960 and Bal. Bill of
15/2/21
Rs. 27,122/- to be receivable
uf
25/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - PVC Fittings											
Company		MPPL	Site & Phase		May Flower Platinum						
Req. no.		177373	Req. Date		10-02-2021						
Material required before		13-02-2021	ID no.		63858						
Prepared by:		K.Narendar Reddy	Approved by (sign):								
Flat / Block no:		Towards A3 flats external line south side use purpose									
3BHK 1500 sft Order Value:		10 Flats									
3BHK 1800 sft Order Value:		0 Flats									
S No.	Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType 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	1	1	10.0	10.0	-	-	-	-	
2	PVC Pipe - 4" - Double Socket	Nos	1	1	10.0	10.0	-	-	-	-	
3	PVC Tee 3"	Nos	-	-	10.0	10.0	-	-	-	-	
4	PVC Rigid Pipe - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
5	pVC Rigid Elbow - 1 1/2"	Nos	5	-	10.0	10.0	50	-	50	-	
6	pVC Rigid Tee - 1 1/2"	Nos	-	-	10.0	10.0	-	-	-	-	
7	PVC Rigid End Cap - 1 1/2"	Nos	2	-	10.0	10.0	20	-	20	-	
8	PVC coupling 3"	Nos	-	-	10.0	10.0	50	-	50	-	
9	PVC Pipe - 3" - Double Socket	Nos	6	-	10.0	10.0	60	-	60	-	
10	PVC Pipe - 3" - Single Socket	Nos	2	1	10.0	10.0	20	-	20	-	
11	PVC Pipe - 4" - Door Inspection	Nos	1	1	10.0	10.0	-	-	-	-	
12	pVC Pipe - 3" - Door bend	Nos	5	1	10.0	10.0	50	-	50	-	
13	PVC Floor trap - 4"	Nos	-	-	10.0	10.0	-	-	-	-	
14	PVC Door Tee-3"	Nos	5	1	10.0	10.0	50	-	50	-	
15	PVC door Bend - 4"	Nos	3	1	10.0	10.0	30	-	30	-	
16	pVC 4" x 4'0' cut piece	Nos	-	-	10.0	10.0	-	-	-	-	
17	PVC Door - Y - 3"	Nos	5	1	10.0	10.0	50	-	50	-	
18	PVC Reducer 4"x 3"	Nos	1	-	10.0	10.0	10	-	10	-	
19	PVC Reducer Tee 4"x 3"	No's	1	-	10.0	10.0	10	-	10	-	
20	PVC End Cap - 4"	No's	2	1	10.0	10.0	20	-	20	-	
21	PVC Plain Tee - 4"	No's	-	-	10.0	10.0	-	-	-	-	
22	PVC Nahmi Trap-4"	Nos	-	-	10.0	10.0	-	-	-	-	
23	PVC Reducer 63mm x 75 mm	Nos	-	-	10.0	10.0	-	-	-	-	
24	PVC 45 degrees Bend - 4"	Nos	1	2	10.0	10.0	10	-	10	-	

74731

25	PVC plain Bend - 3"	Nos	1	1	10.0	-	-	-	-	-
26	PVC End Cap - 3"	Nos	1	1	10.0	-	10	-	10	-
27	PVC Clamp - 3"	Nos	-	-	10.0	-	-	-	-	-
28	PVC Bush 3" x 1 1/2"	Nos	1	1	10.0	-	-	-	-	-
29	PVC cut. piece - 3" x 3'0"	Nos	-	1	10.0	-	-	-	-	-
30	PVC Door Inspectun - 3"	Nos	1	1	10.0	10.0	10	-	10	-
31	PVC 45 degrees Bend - 3"	Nos	2	1	10.0	10.0	20	-	20	-
32	PVC cut. piece - 3" x 4'0"	Nos	-	-	10.0	10.0	-	-	-	-
34	PVC Door Y - 4"	Nos	4	-	10.0	-	40	-	40	-
35	PVC Door Tee - 4"	No's	1	-	10.0	-	10	-	10	-
36	Lubricant Paste - 500 Grams	No's	1	1	10.0	-	-	-	-	-
37	Solvent Cement - 500 ml	No's	1	1	10.0	-	-	-	-	-
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	-
Total							530	-	530	-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

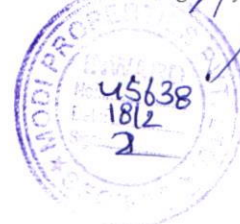
Customer Details		DC No.	13614
Modi Properties Private Limited,		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hydrabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		20
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	10186 - Plumbing - PVC - End Cap - NA - Nos		10
6	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos		15
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
10	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5564	On 15/2/21
MRN No: 88777	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.	15959		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-02-2021		
				PO No.	74731		
				PO Date.	11-02-2021		
				Req ID	63858		
				Req Date	10-02-2021		
				Loc Req No	177373		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		20	11.00	220.00	18	39.60
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	50	80.00	4,000.00	18	720.00
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	65.00	1,300.00	18	234.00
5	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		10	65.00	650.00	18	117.00
6	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	307.00	6,140.00	18	1,105.20
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3		15	330.00	4,950.00	18	891.00
9	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
10	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	15	125.00	1,875.00	18	337.50
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,615.00	4,610.70
		2,305.35	2,305.35	Total Invoice Amount		30,225.70	
Rupees : Thirty Thousand Two Hundred Twenty Five and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
INWARD N 15564	15/2/21
MRN No: 88777	LM.
Received By	Sign.
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details		DC No.	13615
Modi Properties Private Limited.,		DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	74731
		PO Date.	11-02-2021
		Req ID	63858
		Req Date	10-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177373
	Description of Goods	HSN/SAC	Qty
1	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	24
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10
6	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5565	DI 15/2/21
MRN No: 88778	IN.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy No: 82/1	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15960	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74731	
				PO Date.		11-02-2021	
				Req ID		63858	
				Req Date		10-02-2021	
				Loc Req No		177373	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	24	235.00	5,640.00	18	1,015.20
2	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
3	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	50	51.00	2,550.00	18	459.00
4	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	101.00	5,050.00	18	909.00
5	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	10	81.00	810.00	18	145.80
6	4" x 3" 7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	10	147.00	1,470.00	18	264.60
7	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
8	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	92.00	920.00	18	165.60
9	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	20	55.00	1,100.00	18	198.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,380.00	3,668.40
		1,834.20	1,834.20	Total Invoice Amount		24,048.40	
Rupees : Twenty Four Thousand Fourty Eight and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15565	Di: 15/2/21
MRN No: 88778	Ln.
Received By	Sign. Nigam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory