

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

|                                                               |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|---------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 03-03-21                        | Prepared by:                                                                                                                                                              | PRABHAKAR           |                                                                     |                             |            |                  |
| PO/WO no.                                                     | 74194                           | PO / WO Date.                                                                                                                                                             | 28-1-21             |                                                                     |                             |            |                  |
| Supplier Name                                                 | SUMMIT SALES LLP                | PO/WO amount                                                                                                                                                              | 1,25,780-92         |                                                                     |                             |            |                  |
| Firm/Company                                                  | Mosi Properties Private Limited | Project                                                                                                                                                                   | MPL                 |                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                        | Bill Date                                                                                                                                                                 | Bill amount         |                                                                     |                             |            |                  |
| 1                                                             | 15874                           | 10-2-21                                                                                                                                                                   | 5,794-98            |                                                                     |                             |            |                  |
| 2                                                             |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| 3                                                             |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                 |                                                                                                                                                                           | 5,794-98            |                                                                     |                             |            |                  |
| Sl. No.                                                       | DC .No                          | DC. Date                                                                                                                                                                  | MRN No.             | DC matches MRN                                                      |                             |            |                  |
| 1.                                                            | 13536                           | 10-2-21                                                                                                                                                                   | 88558               | <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/Charges      |                                 |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                 |                                                                                                                                                                           | -                   |                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                 |                                                                                                                                                                           | 5,794-98            |                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                 |                                                                                                                                                                           | 1,25,780-92         |                                                                     |                             |            |                  |
| Amount F – Difference (A – E): GST-18%                        |                                 |                                                                                                                                                                           | 1,19,985-94         |                                                                     |                             |            |                  |
| 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                                            |                                 | 8-3-21                                                                                                                                                                    |                     |                                                                     |                             |            |                  |
| Remarks: <b>FINAL BILL</b>                                    |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
|                                                               |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                | Purchase Manager                                                                                                                                                          | Procurement Manager | M D                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |
| Date                                                          |                                 |                                                                                                                                                                           |                     |                                                                     |                             |            |                  |

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-02-2021

ORIGINAL INVOICE

| Customer Details                                                                                               |                                                               |          |        | Invoice No.          | 15874      |          |         |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|--------|----------------------|------------|----------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                               |          |        | Invoice Date.        | 10-02-2021 |          |         |
|                                                                                                                |                                                               |          |        | PO No.               | 74194      |          |         |
|                                                                                                                |                                                               |          |        | PO Date.             | 28-01-2021 |          |         |
|                                                                                                                |                                                               |          |        | Req ID               | 63415      |          |         |
|                                                                                                                |                                                               |          |        | Req Date             | 27-01-2021 |          |         |
|                                                                                                                |                                                               |          |        | Loc Req No           | 177321     |          |         |
|                                                                                                                | Description of Goods                                          | HSN/SAC  | Qty    | Rate                 | Gross      | Tax%     | Tax Amt |
| 1                                                                                                              | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -             | 39174000 | 42     | 8.00                 | 336.00     | 18       | 60.48   |
| 2                                                                                                              | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2             | 3917     | 40     | 6.00                 | 240.00     | 18       | 43.20   |
| 3                                                                                                              | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT       |          | 50     | 13.00                | 650.00     | 18       | 117.00  |
| 4                                                                                                              | 10099 - Plumbing - CPVC - CPVC Solutions - NA -               | 35061000 | 8      | 255.00               | 2,040.00   | 18       | 367.20  |
| 5                                                                                                              | 7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer |          | 7      | 235.00               | 1,645.00   | 18       | 296.10  |
| 6                                                                                                              |                                                               |          |        |                      |            |          |         |
| 7                                                                                                              |                                                               |          |        |                      |            |          |         |
| 8                                                                                                              |                                                               |          |        |                      |            |          |         |
| 9                                                                                                              |                                                               |          |        |                      |            |          |         |
| 10                                                                                                             |                                                               |          |        |                      |            |          |         |
| 11                                                                                                             |                                                               |          |        |                      |            |          |         |
| 12                                                                                                             |                                                               |          |        |                      |            |          |         |
| 13                                                                                                             |                                                               |          |        |                      |            |          |         |
| 14                                                                                                             |                                                               |          |        |                      |            |          |         |
| 15                                                                                                             |                                                               |          |        |                      |            |          |         |
| IGST                                                                                                           |                                                               | CGST     | SGST   | Total Taxable Amount |            | 4,911.00 | 883.98  |
|                                                                                                                |                                                               | 441.99   | 441.99 | Total Invoice Amount |            | 5,794.98 |         |
| Rupees : Five Thousand Seven Hundred Ninty Four and Paise Ninty Eight Only.                                    |                                                               |          |        |                      |            |          |         |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order

Page(s) 1 Of 2

30-01-2021 2:21:04 PM



74194

16.01.21 11:00:15

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

## Supplier Details

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

|            |            |        |
|------------|------------|--------|
| Doc No     | 74194      | 177321 |
| 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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos                          | 220.00 | 210.00 | 0.00 | 18.00 | 54,516.00  |
| 2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos                                    | 300.00 | 11.00  | 0.00 | 18.00 | 3,894.00   |
| 3 10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos                                | 40.00  | 51.00  | 0.00 | 18.00 | 2,407.20   |
| 4 10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos                           | 48.00  | 490.00 | 0.00 | 18.00 | 27,753.60  |
| 5 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos                                 | 88.00  | 8.00   | 0.00 | 18.00 | 830.72     |
| 6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos                                      | 150.00 | 17.00  | 0.00 | 18.00 | 3,009.00   |
| 7 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos                       | 10.00  | 51.00  | 0.00 | 18.00 | 601.80     |
| 8 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos                                 | 52.00  | 17.00  | 0.00 | 18.00 | 1,043.12   |
| 9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos                                  | 132.00 | 8.00   | 0.00 | 18.00 | 1,246.08   |
| 10 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos                            | 340.00 | 6.00   | 0.00 | 18.00 | 2,407.20   |
| 11 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos<br>3/4" MAPT               | 50.00  | 13.00  | 0.00 | 18.00 | 767.00     |
| 12 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs                                  | 20.00  | 255.00 | 0.00 | 18.00 | 6,018.00   |
| 13 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos                  | 310.00 | 40.00  | 0.00 | 18.00 | 14,632.00  |
| 14 7426 - Plumbing - CPVC - Thread Adpator - Others - nos<br>Wall Mixer                  | 24.00  | 235.00 | 0.00 | 18.00 | 6,655.20   |
| Total Order Value . . .                                                                  |        |        |      |       | 125,780.92 |
| Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Eighty and Paise Ninty Two Only. |        |        |      |       |            |

## Terms and Conditions :-

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

After Delivery &amp; Production of bill

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

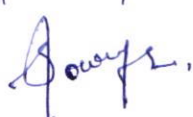
Name : \_\_\_\_\_

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

Bill- 15673 - 1/2/21 - 1,19,986/-

Balance - 5,795/-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Purchase Order

Page(s) 2 Of 2

30-01-2021 2:21:04 PM

Original / Office Copy / Purchase Div.Copy

### Payment Terms

**Tax** Inclusive of all taxes

**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 to reject items not conforming to quality and specifications. Above order for A 901 to 908 B 901,905 purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/\_

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company MPPL Site & Phase May Flower Platinim

Req. no. 177321 Req. Date 27-01-2021

Material required before 30-01-2021 ID no. 63415

Prepared by: K.Narender Reddy Approved by (sign):

Flat / Block no: Towards A-901 to A-908, B-901, B-905

3BHK 1500 sft Order Value: 6: Flats

3BHK 1800 sft Order Value: 4: Flats

4BHK 2140 sft Order Value: 0: Flats

APPROVED  
29 JAN 2021  
P. PHADAKAR  
Sr. Manager PURCHASE

| S No. | Item 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 | Quantity Available at site | Balance Qty to be ordered | Inward No | Date |
|-------|------------------------------|--------|-------------------------------------------|---------------------------------------------|-------------------------------------------|---------------------------------------------|-------------------|----------------------------|---------------------------|-----------|------|
| 1     | C.Pvc Pipe 3/4" (11HDR)      | Length | 30.0                                      | 35.0                                        | 6.0                                       | 4.0                                         | 320               | 100.0                      | 220                       |           |      |
| 2     | C.Pvc pipe 1"                | Length | 1.0                                       | 2.0                                         | 6.0                                       | 4.0                                         | -                 | -                          | 0                         |           |      |
| 3     | C.Pvc pipe 1 1/4"            | Length | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 | -                          | 0                         |           |      |
| 4     | C.Pvc Plain Elbow 3/4"       | Nos    | 40.0                                      | 50.0                                        | 6.0                                       | 4.0                                         | 440               | 140.0                      | 300                       |           |      |
| 5     | C.Pvc Plain Elbow 1"         | Nos    | 2.0                                       | 2.0                                         | 6.0                                       | 4.0                                         | -                 | -                          | 0                         |           |      |
| 6     | C.Pvc slip over bend 3/4"    | Nos    | 4.0                                       | 4.0                                         | 6.0                                       | 4.0                                         | 40                |                            | 40                        |           |      |
| 7     | C.Pvc conseal stop cork 3/4" | Nos    | 4.0                                       | 6.0                                         | 6.0                                       | 4.0                                         | 48                |                            | 48                        |           |      |
| 8     | C.Pvc Union 1 1/4"           | Nos    |                                           |                                             | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 9     | C.Pvc Union 3/4"             | Nos    |                                           |                                             | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 10    | C.Pvc Union 1"               | Nos    |                                           |                                             | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 11    | C.Pvc Coupling 1"            | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 12    | C.Pvc Coupling 3/4"          | Nos    | 8.0                                       | 10.0                                        | 6.0                                       | 4.0                                         | 88                | -                          | 88                        |           |      |
| 13    | C.Pvc Coupling 1 1/4"        | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 14    | C.Pvc Tee 3/4"               | Nos    | 20.0                                      | 25.0                                        | 6.0                                       | 4.0                                         | 220               | 70.0                       | 150                       |           |      |
| 15    | C.Pvc Reducer Tee 1" x 3/4"  | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | 10                |                            | 10                        |           |      |
| 16    | C.Pvc.45 degrees bend 3/4"   | Nos    | 6.0                                       | 8.0                                         | 6.0                                       | 4.0                                         | 68                | 16.0                       | 52                        |           |      |
| 17    | C.Pvc.Plain Tee 1 1/4"       | Nos    |                                           |                                             | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 18    | C.Pvc Brass Tee 3/4" X 1/2"  | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 19    | C.Pvc FTA 3/4" x 1/2"        | Nos    | 8.0                                       | 8.0                                         | 6.0                                       | 4.0                                         | 10                | 10.0                       | 0                         |           |      |
| 20    | C.Pvc End Cap 1 1/4"         | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |
| 21    | C.Pvc End Cap 1"             | Nos    | 1.0                                       | 1.0                                         | 6.0                                       | 4.0                                         | -                 |                            | 0                         |           |      |

|    |                                  |     |      |      |     |     |     |      |      |
|----|----------------------------------|-----|------|------|-----|-----|-----|------|------|
| 22 | C.Pvc End Cap 3/4"               | Nos | 12.0 | 15.0 | 6.0 | 4.0 | 132 | -    | 132  |
| 23 | C.Pvc Plug 1/2"                  | Nos |      |      | 6.0 | 4.0 | -   |      | 0    |
| 24 | C.Pvc threadend cap (Dummy) 1/2" | Nos | 30.0 | 40.0 | 6.0 | 4.0 | 340 | -    | 340  |
| 25 | C.Pvc M.A.P.T 3/4"x3/4"          | Nos | 5.0  | 5.0  | 6.0 | 4.0 | 50  |      | 50   |
| 26 | C.Pvc M.A.B.T 1 1/2"             | Nos |      |      | 6.0 | 4.0 | -   |      | 0    |
| 27 | GI Nipple 1/2" x 4"              | Nos |      |      | 6.0 | 4.0 | -   |      | 0    |
| 28 | C.pvc Clamp 1"                   | Nos |      |      | 6.0 | 4.0 | -   |      | 0    |
| 29 | C.pvc Clamp 1 1/4"               | Nos |      |      | 6.0 | 4.0 | -   |      | 0    |
| 30 | C.pvc solvent                    | Nos | 2.0  | 2.0  | 6.0 | 4.0 | 20  | -    | 20   |
| 31 | C.pvc 1 1/4" Ball Value          | Nos | 1.0  |      | 6.0 | 4.0 | -   |      | 0    |
| 32 | Di waters                        | Nos | -    | -    | 6.0 | 4.0 | -   |      | 0    |
| 33 | Brass 1/2" Ball Value GI         | Nos |      |      | 6.0 | -   | -   |      | 0    |
| 34 | C.Pvc.Brass elbow 1 3/4 "x 1/2"  | Nos | 25.0 | 40.0 | 6.0 | -   | 310 | -    | 310  |
| 35 | Wall mixture adaptor             | Nos | 2.0  | 3.0  | 6.0 | -   | 24  | -    | 24   |
| 36 | C.Pvc.Brass Tee 3/4 "x 1/2"      | Nos | -    | -    | -   | -   | -   |      | 0    |
| 37 | C.Pvc F.A.B.T 1"                 | Nos |      |      | -   | -   | -   |      | 0    |
| 38 | C.Pvc F.A.B.T 3/4" x 1/2"        | Nos | -    | -    | -   | -   | -   | -    | 0    |
| 39 | C.Pvc M.A.B.T 3/4" X 1/2"        | Nos | -    | -    | -   | -   | -   | -    | 0    |
| 40 | Fishers                          | Nos | 1.0  | 1.0  | 6.0 | 4.0 | 10  | 10.0 | 0    |
| 41 | screw s                          | Nos | 1.0  | 1.0  | 6.0 | 4.0 | 10  | 10.0 | 0    |
| 42 | Teflon Tapes                     | Nos | 10.0 | 14.0 | 6.0 | -   | 60  | 60.0 | 0    |
|    | Total                            |     |      |      |     |     |     |      | 1784 |

## 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 : 10-02-2021

| Customer Details                           |                                                            | DC No.     | 13536      |
|--------------------------------------------|------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited,           |                                                            | DC Date.   | 10-02-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                            | PO No.     | 74194      |
|                                            |                                                            | PO Date.   | 28-01-2021 |
|                                            |                                                            | Req ID     | 63415      |
|                                            |                                                            | Req Date   | 27-01-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                            | Loc Req No | 177321     |
|                                            | Description of Goods                                       | HSN/SAC    | Qty        |
| 1                                          | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos      | 39174000   | 42         |
| 2                                          | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos | 3917       | 40         |
| 3                                          | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4 In - nos |            | 50         |
| 4                                          | 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs       | 35061000   | 8          |
| 5                                          | 7426 - Plumbing - CPVC - Thread Adpator - Others - nos     |            | 7          |
| 6                                          |                                                            |            |            |
| 7                                          |                                                            |            |            |
| 8                                          |                                                            |            |            |
| 9                                          |                                                            |            |            |
| 10                                         |                                                            |            |            |
| 11                                         |                                                            |            |            |
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| 19                                         |                                                            |            |            |
| 20                                         |                                                            |            |            |
| 21                                         |                                                            |            |            |
| 22                                         |                                                            |            |            |
| 23                                         |                                                            |            |            |
| 24                                         |                                                            |            |            |
| 25                                         |                                                            |            |            |
| 26                                         |                                                            |            |            |
| 27                                         |                                                            |            |            |
| 28                                         |                                                            |            |            |
| 29                                         |                                                            |            |            |
| 30                                         |                                                            |            |            |



| INWARD                    |                   |
|---------------------------|-------------------|
| Inward No. 45521          | Date 10/2/21      |
| MRN No. 88558             | Ln.               |
| Received By               | Sign: [Signature] |
| Modi Properties Pvt. Ltd. |                   |
| Sy.No.82/1                |                   |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 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 : 10-02-2021

| Customer Details                                                                                              |                                                               |          |     | Invoice No.   |          | 15874      |         |
|---------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|-----|---------------|----------|------------|---------|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                               |          |     | Invoice Date. |          | 10-02-2021 |         |
|                                                                                                               |                                                               |          |     | PO No.        |          | 74194      |         |
|                                                                                                               |                                                               |          |     | PO Date.      |          | 28-01-2021 |         |
|                                                                                                               |                                                               |          |     | Req ID        |          | 63415      |         |
|                                                                                                               |                                                               |          |     | Req Date      |          | 27-01-2021 |         |
|                                                                                                               |                                                               |          |     | Loc Req No    |          | 177321     |         |
|                                                                                                               | Description of Goods                                          | HSN/SAC  | Qty | Rate          | Gross    | Tax%       | Tax Amt |
| 1                                                                                                             | 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -             | 39174000 | 42  | 8.00          | 336.00   | 18         | 60.48   |
| 2                                                                                                             | 10208 - Plumbing - CPVC - Threaded End Plug - 1/2             | 3917     | 40  | 6.00          | 240.00   | 18         | 43.20   |
| 3                                                                                                             | 10079 - Plumbing - CPVC - CPVC Male adapter - 3/4" MAPT       |          | 50  | 13.00         | 650.00   | 18         | 117.00  |
| 4                                                                                                             | 10099 - Plumbing - CPVC - CPVC Solutions - NA -               | 35061000 | 8   | 255.00        | 2,040.00 | 18         | 367.20  |
| 5                                                                                                             | 7426 - Plumbing - CPVC - Thread Adpator - Others - Wall Mixer |          | 7   | 235.00        | 1,645.00 | 18         | 296.10  |
| 6                                                                                                             |                                                               |          |     |               |          |            |         |
| 7                                                                                                             |                                                               |          |     |               |          |            |         |
| 8                                                                                                             |                                                               |          |     |               |          |            |         |
| 9                                                                                                             |                                                               |          |     |               |          |            |         |
| 10                                                                                                            |                                                               |          |     |               |          |            |         |
| 11                                                                                                            |                                                               |          |     |               |          |            |         |
| 12                                                                                                            |                                                               |          |     |               |          |            |         |
| 13                                                                                                            |                                                               |          |     |               |          |            |         |
| 14                                                                                                            |                                                               |          |     |               |          |            |         |
| 15                                                                                                            |                                                               |          |     |               |          |            |         |
| IGST                                                                                                          |                                                               |          |     | CGST          |          | SGST       |         |
| Total Taxable Amount                                                                                          |                                                               |          |     | 4,911.00      |          | 883.98     |         |
| Total Invoice Amount                                                                                          |                                                               |          |     | 5,794.98      |          |            |         |
| Rupees : Five Thousand Seven Hundred Ninty Four and Paise Ninty Eight Only.                                   |                                                               |          |     |               |          |            |         |

Subject to Hyderabad Jurisdiction

|                          |            |
|--------------------------|------------|
| INWARD                   |            |
| Inward No/552L           | Di 10/2/21 |
| MRN No: 88558            | Di.        |
| Received By              | Sign       |
| Modi Properties Pvt. Ltd |            |
| Sy.No.82/1               |            |

for Summit Sales LLP

Authorised signatory