

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75256	PO / WO Date.	26/2/21
Supplier Name	SSMP	PO/WO amount	137,743/-
Firm/Company	Modi Realty (Miryangudi)	Project	AvR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16200	47/4 27/2/21	47,143/-
2	16199	27/2/21	43,087/-
3	16201	11	6770/-
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			97000/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	13853	27/2/21	89491
2.	13852	"	89457
3.	13854	"	89432
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			97000/-
Amount E - PO / WG value:			137,743/-
Amount F - Difference (A - E): GST-18%			40743/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☐ No	
Payment - due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/3/21	11/3	11 MAR 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pcs/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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16200	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	157.00	4,710.00	18	847.80
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	25	81.00	2,025.00	18	364.50
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70	27.00	1,890.00	18	340.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	67.00	2,010.00	18	361.80
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	19.00	2,850.00	18	513.00
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	87.00	1,392.00	18	250.56
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35	138.00	4,830.00	18	869.40
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	25.00	500.00	18	90.00
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	18.00	180.00	18	32.40
IGST		CGST	SGST	Total Taxable Amount		39,952.00	7,191.36
		3,595.68	3,595.68	Total Invoice Amount		47,143.36	
Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

OFFICE COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.	16199		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-02-2021		
				PO No.	75256		
				PO Date.	26-02-2021		
				Req ID	64289		
				Req Date	24-02-2021		
				Loc Req No	165312		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	571.00	14,275.00	18	2,569.50
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	307.00	9,210.00	18	1,657.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
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IGST				CGST		SGST	
				3,286.35		3,286.35	
Total Taxable Amount				36,515.00		6,572.70	
Total Invoice Amount				43,087.70			

Rupees : Fourty Three Thousand Eighty Seven and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 27-02-2021

Customer Details				Invoice No.		16201	
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	93.00	837.00	18	150.66
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		29	169.00	4,901.00	18	882.18
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IGST				CGST		SGST	
516.42				516.42		Total Taxable Amount	
						5,738.00	
						1,032.84	
						Total Invoice Amount	
						6,770.84	
Rupees : Six Thousand Seven Hundred Seventy and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Of 2

26-02-2021 2:29:45 PM



75256

25.02.21 10:26:00

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP		Doc No	75256 165312
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	26-02-2021
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		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	100.00	31.00	0.00	18.00	3,658.00
2 10024 - Plumbing - PVC - Bend with door - 3 In - nos	30.00	80.00	0.00	18.00	2,832.00
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	45.00	571.00	0.00	18.00	30,320.10
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	70.00	307.00	0.00	18.00	25,358.20
5 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	168.00	0.00	18.00	5,947.20
6 10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	139.00	0.00	18.00	4,920.60
7 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	300.00	0.00	18.00	10,620.00
8 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	30.00	115.00	0.00	18.00	4,071.00
9 10035 - Plumbing - PVC - Tee with door - 4 In - nos	10.00	185.00	0.00	18.00	2,183.00
10 7233 - Plumbing - PVC - Plain Tee - 4 In - nos	30.00	157.00	0.00	18.00	5,557.80
11 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	115.00	0.00	18.00	6,785.00
12 7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	25.00	81.00	0.00	18.00	2,389.50
13 7189 - Plumbing - PVC - Clamp - 4 In - nos	70.00	27.00	0.00	18.00	2,230.20
14 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	67.00	0.00	18.00	2,371.80
15 7188 - Plumbing - PVC - Clamp - 3 In - nos	150.00	19.00	0.00	18.00	3,363.00
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	16.00	87.00	0.00	18.00	1,642.56
17 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	81.00	0.00	18.00	955.80

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : ___/___/___

0032 - Plumbing - PVC - Floor Trap - 4 In - nos	35.00	138.00	0.00	18.00	5,699.40
19 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	15.00	382.00	0.00	18.00	6,761.40
20 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	20.00	25.00	0.00	18.00	590.00
21 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	18.00	0.00	18.00	212.40
22 7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	93.00	0.00	18.00	3,292.20
23 7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos	30.00	169.00	0.00	18.00	5,982.60
Total Order Value . . .					137,743.76
Rupees : One Lakh(s) Thirty Seven Thousand Seven Hundred Forty Three and Paise Seventy Six Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 V.no.18,45,55,69,70 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

part material received @

Bill No - 16200 - 27/2/21 - 47,143/-
16199 - " - 36,515/-
16201 - " - 6770/-
97000/-

Balance amount 40743/-

Pls see 9/3/21

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

75258
75256

Requisition Form - PVC pipes											
Company: Modi Realty Mryvalagunda LLP		Project Name: AVR Guinohar Homes									
Req. no.	165312	23-02-2021									
Material required before		26-02-21									
Prepared by:		Zahir									
Villa no:		18,45,55,69 & 70									
Type A1 (Single) 1250 Sft Order value:		3									
Type A1 (Duplex) 2340 Sft Order value:		2									

26 FEB 2021

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 : 27-02-2021

Customer Details		DC No.	13853
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75256
GSTIN : 36ABCFM6774G2ZZ		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		20
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	15
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
6	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	25
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details				Invoice No.		16200	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Tclangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		27-02-2021	
				PO No.		75256	
				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		20	300.00	6,000.00	18	1,080.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	15	115.00	1,725.00	18	310.50
3	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	10	185.00	1,850.00	18	333.00
4	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	30	157.00	4,710.00	18	847.80
5	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	115.00	3,450.00	18	621.00
6	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" X 3"	39174000	25	81.00	2,025.00	18	364.50
7	7189 - Plumbing - PVC - Clamp - 4 In - nos	39174000	70	27.00	1,890.00	18	340.20
8	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	67.00	2,010.00	18	361.80
9	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	150	19.00	2,850.00	18	513.00
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	16	87.00	1,392.00	18	250.56
11	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
12	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	35	138.00	4,830.00	18	869.40
13	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	15	382.00	5,730.00	18	1,031.40
14	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	20	25.00	500.00	18	90.00
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	18.00	180.00	18	32.40
IGST		CGST	SGST	Total Taxable Amount		39,952.00	7,191.36
		3,595.68	3,595.68	Total Invoice Amount		47,143.36	
Rupees : Fourty Seven Thousand One Hundred Fourty Three and Paise Thirty Six Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14502	Dt: 27/2/21
MRN No:	Dt:
Received By: Rajesh	Sign: [Signature]

Summit Sales LLP

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

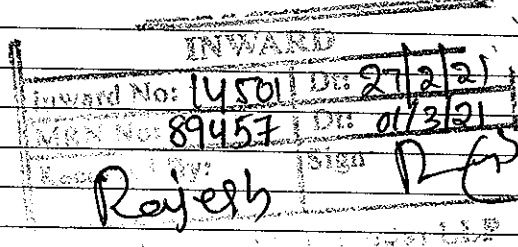
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13852
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75256
		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	100
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	25
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	30
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		20
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
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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 : 27-02-2021

Customer Details				Invoice No.		16199	
Modi Reality (Miryalguda) LLP				Invoice Date.		27-02-2021	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207				PO No.		75256	
GSTIN : 36ABCFM6774G2ZZ				PO Date.		26-02-2021	
				Req ID		64289	
				Req Date		24-02-2021	
				Loc Req No		165312	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	100	31.00	3,100.00	18	558.00
2	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	30	80.00	2,400.00	18	432.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	25	571.00	14,275.00	18	2,569.50
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	30	307.00	9,210.00	18	1,657.80
5	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		20	168.00	3,360.00	18	604.80
6	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	139.00	4,170.00	18	750.60
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15							
IGST				CGST		SGST	
				3,286.35		3,286.35	
Total Taxable Amount				36,515.00		6,572.70	
Total Invoice Amount						43,087.70	
Rupees : Fourty Three Thousand Eighty Seven and Paise Seventy Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

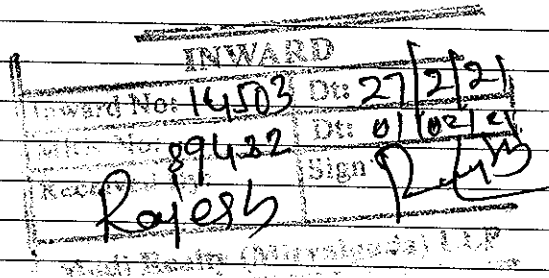
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

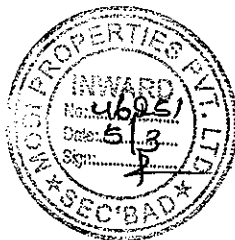
Customer Details		DC No.	13854
Modi Reality (Miryalguda) LLP		DC Date.	27-02-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	75256
		PO Date.	26-02-2021
		Req ID	64289
		Req Date	24-02-2021
		Loc Req No	165312
	Description of Goods	HSN/SAC	Qty
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos		9
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4 In - nos		29
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 27-02-2021

Customer Details				Invoice No.	16201		
Modi Reality Miryalguda LLP Sy NO. 786, AVR Gulmohar Homes, Miryalguda GSTIN : 36ABCFM6774G2ZZ				Invoice Date.	27-02-2021		
				PO No.	75256		
				PO Date.	26-02-2021		
				Req ID	64289		
				Req Date	24-02-2021		
				Loc Req No	165312		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3		9	93.00	837.00	18	150.66
2	7208 - Plumbing - PVC - Double Socket Pipe 2ft - 4		29	169.00	4,901.00	18	882.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD Inward No: 14503 Dt: 27/2/21 By: Rajesh Sign: [Signature]						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		5,738.00		1,032.84
	516.42	516.42	Total Invoice Amount		6,770.84		

Rupees : Six Thousand Seven Hundred Seventy and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

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