

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

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                  | 16/3/21          |                                                                                                                                                                           | Prepared by:                                                        |                             | NEHA               |                  |
| PO/WO no.                                                     |                  | 75255            |                                                                                                                                                                           | PO / WO Date:                                                       |                             | 26/4/21            |                  |
| Supplier Name                                                 |                  | SSLHP            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 98,901.70/-        |                  |
| Firm/Company                                                  |                  | MPL              |                                                                                                                                                                           | Project                                                             |                             | Mayflower platform |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |                    |                  |
| 1                                                             | 16338            | 8/3/21           |                                                                                                                                                                           | 59,424.80/-                                                         |                             |                    |                  |
| 2                                                             |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 3                                                             |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 4                                                             |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 59,424.80/-        |                  |
| Sl. No.                                                       | DC .No           | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                            | 13985            | 8/3/21           | 89840                                                                                                                                                                     | <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:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 59,424.80/-        |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 98,901.70/-        |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                  |                                                                                                                                                                           |                                                                     |                             | 39486/-            |                  |
| Quantity received as per PO /WO                               |                  |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" 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 type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |                    |                  |
| Close PO / W?O                                                |                  |                  | <input type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> No                                                                                                    |                                                                     |                             |                    |                  |
| Payment – due date                                            |                  |                  | 22/3/21                                                                                                                                                                   |                                                                     |                             |                    |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         | [Signature]      |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Date                                                          | 16/3/21          |                  |                                                                                                                                                                           |                                                                     |                             |                    |                  |

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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

| Customer Details                                                                                               |                                                      |          |     | Invoice No.   |           | 16338      |          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|-----|---------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                      |          |     | Invoice Date. |           | 08-03-2021 |          |
|                                                                                                                |                                                      |          |     | PO No.        |           | 75255      |          |
|                                                                                                                |                                                      |          |     | PO Date.      |           | 26-02-2021 |          |
|                                                                                                                |                                                      |          |     | Req ID        |           | 64310      |          |
|                                                                                                                |                                                      |          |     | Req Date      |           | 24-02-2021 |          |
|                                                                                                                |                                                      |          |     | Loc Req No    |           | 177421     |          |
|                                                                                                                | Description of Goods                                 | HSN/SAC  | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 25  | 80.00         | 2,000.00  | 18         | 360.00   |
| 2                                                                                                              | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4  | 39172390 | 20  | 571.00        | 11,420.00 | 18         | 2,055.60 |
| 3                                                                                                              | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3  | 39172390 | 20  | 307.00        | 6,140.00  | 18         | 1,105.20 |
| 4                                                                                                              | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3  |          | 20  | 330.00        | 6,600.00  | 18         | 1,188.00 |
| 5                                                                                                              | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4  |          | 20  | 617.00        | 12,340.00 | 18         | 2,221.20 |
| 6                                                                                                              | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3   |          | 20  | 168.00        | 3,360.00  | 18         | 604.80   |
| 7                                                                                                              | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4   |          | 20  | 300.00        | 6,000.00  | 18         | 1,080.00 |
| 8                                                                                                              | 7275 - Plumbing - PVC - Single Y with door - 3 In -  | 39174000 | 20  | 125.00        | 2,500.00  | 18         | 450.00   |
| 9                                                                                                              |                                                      |          |     |               |           |            |          |
| 10                                                                                                             |                                                      |          |     |               |           |            |          |
| 11                                                                                                             |                                                      |          |     |               |           |            |          |
| 12                                                                                                             |                                                      |          |     |               |           |            |          |
| 13                                                                                                             |                                                      |          |     |               |           |            |          |
| 14                                                                                                             |                                                      |          |     |               |           |            |          |
| 15                                                                                                             |                                                      |          |     |               |           |            |          |
| IGST                                                                                                           |                                                      |          |     | CGST          |           | SGST       |          |
|                                                                                                                |                                                      |          |     | 4,532.40      |           | 4,532.40   |          |
| Total Taxable Amount                                                                                           |                                                      |          |     | 50,360.00     |           | 9,064.80   |          |
| Total Invoice Amount                                                                                           |                                                      |          |     | 59,424.80     |           |            |          |
| Rupees : Fifty Nine Thousand Four Hundred Twenty Four and Paise Eighty Only.                                   |                                                      |          |     |               |           |            |          |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

of 2

26-02-2021 2:29:45 PM



75255

25.02.21 10:26:00

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd floor, Soham Mansion, MG 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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75255      | 177421 |
| <b>Doc Date</b>   | 26-02-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 28-01-2021 |        |
| <b>SupplyType</b> | 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<br>4"            | 20.00 | 65.00  | 0.00 | 18.00 | 1,534.00  |
| 5  | 2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs      | 10.00 | 76.00  | 0.00 | 18.00 | 896.80    |
| 6  | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 20.00 | 571.00 | 0.00 | 18.00 | 13,475.60 |
| 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  | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos | 20.00 | 617.00 | 0.00 | 18.00 | 14,561.20 |
| 10 | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos  | 20.00 | 168.00 | 0.00 | 18.00 | 3,964.80  |
| 11 | 10027 - Plumbing - PVC - Tee with door - 3 In - nos          | 20.00 | 101.00 | 0.00 | 18.00 | 2,383.60  |
| 12 | 10031 - Plumbing - PVC - Bend with door - 4 In - nos         | 20.00 | 139.00 | 0.00 | 18.00 | 3,280.40  |
| 13 | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos  | 20.00 | 300.00 | 0.00 | 18.00 | 7,080.00  |
| 14 | 7434 - Plumbing - PVC - Reducer Tee - other - nos<br>4" X 3" | 10.00 | 147.00 | 0.00 | 18.00 | 1,734.60  |
| 15 | 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos         | 10.00 | 99.00  | 0.00 | 18.00 | 1,168.20  |
| 16 | 7275 - Plumbing - PVC - Single Y with door - 3 In - nos      | 40.00 | 125.00 | 0.00 | 18.00 | 5,900.00  |
| 17 | 7276 - Plumbing - PVC - Single Y with door - 4 In - nos      | 10.00 | 235.00 | 0.00 | 18.00 | 2,773.00  |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : \_/\_/

# Purchase Order

2 Of 2

26-02-2021 2:29:45 PM

Original / Office Copy / Purchase Div.Copy

|                                                                        |       |        |      |       |           |
|------------------------------------------------------------------------|-------|--------|------|-------|-----------|
| 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos          | 20.00 | 32.00  | 0.00 | 18.00 | 755.20    |
| 19 7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos                | 20.00 | 55.00  | 0.00 | 18.00 | 1,298.00  |
| 20 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos             | 5.00  | 115.00 | 0.00 | 18.00 | 678.50    |
| Total Order Value . . .                                                |       |        |      |       | 98,901.70 |
| Rupees : Ninty Eight Thousand Nine Hundred One and Paise Seventy 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 A2 flats external line south side use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Bill

Inv: 16215

DT: 11/2/21

Amnt - 23,900

Balance recd

Part Bill

@ 16338 - 8/3/21 - 59,425/-

Bal - 15,576/-

16/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : \_/\_/

| Acquisition Form - PVC Fittings |                                 |                                                       |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
|---------------------------------|---------------------------------|-------------------------------------------------------|--------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                         |                                 | MPPL                                                  |                                            | Site & Phase                                 |                                            | May Flower Platinim                          |                   |                       |                           |           |      |
| Req. no.                        |                                 | 177421                                                |                                            | Req. Date                                    |                                            | 23-02-2021                                   |                   |                       |                           |           |      |
| Material required before        |                                 | 26-02-2021                                            |                                            | ID no.                                       |                                            | 64310                                        |                   |                       |                           |           |      |
| Prepared by:                    |                                 | K.Narendar Reddy                                      |                                            | Approved by (sign):                          |                                            | 26-02-2021                                   |                   |                       |                           |           |      |
| Flat / Block no:                |                                 | Towards A2 flats external line south side use purpose |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
| 3BHK 1500 sft Order Value:      |                                 | 10 Flats                                              |                                            |                                              |                                            |                                              |                   |                       |                           |           |      |
| 3BHK 1800 sft Order Value:      |                                 | 0 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                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 2                               | PVC Pipe - 4" - Double Socket   | Nos                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 3                               | PVC Tee 3"                      | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 4                               | PVC Rigid Pipe - 1 1/2"         | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 5                               | PVC Rigid Elbow - 1 1/2"        | Nos                                                   | 5                                          | -                                            | 10.0                                       | -                                            | 50                | -                     | 50                        |           |      |
| 6                               | PVC Rigid Tee - 1 1/2"          | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 7                               | PVC Rigid End Cap - 1 1/2"      | Nos                                                   | 2                                          | -                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 8                               | PVC coupling 3"                 | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | 50                | 50                    | -                         |           |      |
| 9                               | PVC Pipe - 3" - Double Socket   | Nos                                                   | 6                                          | -                                            | 10.0                                       | -                                            | 60                | -                     | 60                        |           |      |
| 10                              | PVC Pipe - 3" - Single Socket   | Nos                                                   | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 11                              | PVC Pipe - 4" - Door Inspection | Nos                                                   | 1                                          | 1                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 12                              | PVC Pipe - 3" - Door bend       | Nos                                                   | 5                                          | 1                                            | 10.0                                       | -                                            | 50                | -                     | 50                        |           |      |
| 13                              | PVC Floor trap - 4"             | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 14                              | PVC Door Tee-3"                 | Nos                                                   | 5                                          | 1                                            | 10.0                                       | -                                            | 50                | 30                    | 20                        |           |      |
| 15                              | PVC door Bend - 4"              | Nos                                                   | 3                                          | 1                                            | 10.0                                       | -                                            | 30                | 10                    | 20                        |           |      |
| 16                              | PVC 4" x 4'0' cut piece         | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 17                              | PVC Door - Y - 3"               | Nos                                                   | 5                                          | 1                                            | 10.0                                       | -                                            | 50                | 10                    | 40                        |           |      |
| 18                              | PVC Reducer 4"x 3"              | Nos                                                   | 1                                          | -                                            | 10.0                                       | -                                            | 10                | 10                    | -                         |           |      |
| 19                              | PVC Reducer Tee 4"x 3"          | No's                                                  | 1                                          | -                                            | 10.0                                       | -                                            | 10                | -                     | 10                        |           |      |
| 20                              | PVC End Cap - 4"                | No's                                                  | 2                                          | 1                                            | 10.0                                       | -                                            | 20                | -                     | 20                        |           |      |
| 21                              | PVC Plain Tee - 4"              | No's                                                  | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 22                              | PVC Nahni Trap-4"               | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 23                              | PVC Reducer 63mm x 75 mm        | Nos                                                   | -                                          | -                                            | 10.0                                       | -                                            | -                 | -                     | -                         |           |      |
| 24                              | PVC 45 degrees Bend - 4"        | Nos                                                   | 1                                          | 2                                            | 10.0                                       | -                                            | 10                | -                     | 10                        |           |      |

7525

**Summit Sales LLP**

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

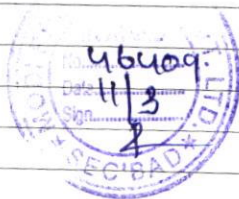
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 08-03-2021

| Customer Details                           |                                                              | DC No.     | 13985      |
|--------------------------------------------|--------------------------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                                              | DC Date.   | 08-03-2021 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                                              | PO No.     | 75255      |
|                                            |                                                              | PO Date.   | 26-02-2021 |
|                                            |                                                              | Req ID     | 64310      |
|                                            |                                                              | Req Date   | 24-02-2021 |
| GSTIN : 36AABCM4761E1ZM                    |                                                              | Loc Req No | 177421     |
|                                            | Description of Goods                                         | HSN/SAC    | Qty        |
| 1                                          | 10024 - Plumbing - PVC - Bend with door - 3 In - nos         | 39174000   | 25         |
| 2                                          | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos | 39172390   | 20         |
| 3                                          | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos | 39172390   | 20         |
| 4                                          | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos |            | 20         |
| 5                                          | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos |            | 20         |
| 6                                          | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos  |            | 20         |
| 7                                          | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos  |            | 20         |
| 8                                          | 7275 - Plumbing - PVC - Single Y with door - 3 In - nos      | 39174000   | 20         |
| 9                                          |                                                              |            |            |
| 10                                         |                                                              |            |            |
| 11                                         |                                                              |            |            |
| 12                                         |                                                              |            |            |
| 13                                         |                                                              |            |            |
| 14                                         |                                                              |            |            |
| 15                                         |                                                              |            |            |
| 16                                         |                                                              |            |            |
| 17                                         |                                                              |            |            |
| 18                                         |                                                              |            |            |
| 19                                         |                                                              |            |            |
| 20                                         |                                                              |            |            |
| 21                                         |                                                              |            |            |
| 22                                         |                                                              |            |            |
| 23                                         |                                                              |            |            |
| 24                                         |                                                              |            |            |
| 25                                         |                                                              |            |            |
| 26                                         |                                                              |            |            |
| 27                                         |                                                              |            |            |
| 28                                         |                                                              |            |            |
| 29                                         |                                                              |            |            |
| 30                                         |                                                              |            |            |



| INWARD                                 |                   |
|----------------------------------------|-------------------|
| Inward No: 15849                       | Dt: 8/3/21        |
| MRN No: 89840                          | Dt:               |
| Received By:                           | Sign: [Signature] |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                   |

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-03-2021

| Customer Details                                                                                               |                                                      |          |          | Invoice No.          |           | 16338      |          |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                      |          |          | Invoice Date.        |           | 08-03-2021 |          |
|                                                                                                                |                                                      |          |          | PO No.               |           | 75255      |          |
|                                                                                                                |                                                      |          |          | PO Date.             |           | 26-02-2021 |          |
|                                                                                                                |                                                      |          |          | Req ID               |           | 64310      |          |
|                                                                                                                |                                                      |          |          | Req Date             |           | 24-02-2021 |          |
|                                                                                                                |                                                      |          |          | Loc Req No           |           | 177421     |          |
|                                                                                                                | Description of Goods                                 | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                                              | 10024 - Plumbing - PVC - Bend with door - 3 In - nos | 39174000 | 25       | 80.00                | 2,000.00  | 18         | 360.00   |
| 2                                                                                                              | 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4  | 39172390 | 20       | 571.00               | 11,420.00 | 18         | 2,055.60 |
| 3                                                                                                              | 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3  | 39172390 | 20       | 307.00               | 6,140.00  | 18         | 1,105.20 |
| 4                                                                                                              | 7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3  |          | 20       | 330.00               | 6,600.00  | 18         | 1,188.00 |
| 5                                                                                                              | 7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4  |          | 20       | 617.00               | 12,340.00 | 18         | 2,221.20 |
| 6                                                                                                              | 7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3   |          | 20       | 168.00               | 3,360.00  | 18         | 604.80   |
| 7                                                                                                              | 7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4   |          | 20       | 300.00               | 6,000.00  | 18         | 1,080.00 |
| 8                                                                                                              | 7275 - Plumbing - PVC - Single Y with door - 3 In -  | 39174000 | 20       | 125.00               | 2,500.00  | 18         | 450.00   |
| 9                                                                                                              |                                                      |          |          |                      |           |            |          |
| 10                                                                                                             |                                                      |          |          |                      |           |            |          |
| 11                                                                                                             |                                                      |          |          |                      |           |            |          |
| 12                                                                                                             |                                                      |          |          |                      |           |            |          |
| 13                                                                                                             |                                                      |          |          |                      |           |            |          |
| 14                                                                                                             |                                                      |          |          |                      |           |            |          |
| 15                                                                                                             |                                                      |          |          |                      |           |            |          |
| IGST                                                                                                           |                                                      | CGST     | SGST     | Total Taxable Amount |           | 50,360.00  | 9,064.80 |
|                                                                                                                |                                                      | 4,532.40 | 4,532.40 | Total Invoice Amount |           | 59,424.80  |          |
| Rupees : Fifty Nine Thousand Four Hundred Twenty Four and Paise Eighty Only.                                   |                                                      |          |          |                      |           |            |          |

Subject to Hyderabad Jurisdiction

|                                        |                    |
|----------------------------------------|--------------------|
| <b>INWARD</b>                          |                    |
| Inward No: 15840                       | Dr: 8/3/21         |
| MRN No: 89840                          | Dr:                |
| Received By:                           | Sign: <i>ni3um</i> |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. |                    |

for Summit Sales LLP

Authorised signatory



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1913 1051 8218  
E-Way Bill Date: 08/03/2021 12:51 PM  
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
Valid From: 08/03/2021 12:51 PM [16Kms]  
Valid Until: 09/03/2021

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
Place of Dispatch cherlapally,TELANGANA-501301  
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED  
Place of Delivery mallapur,TELANGANA-500076  
Document No. 16338  
Document Date 08/03/2021  
Transaction Type: Regular  
Value of Goods ₹ 59424.8  
HSN Code 3917 - PVC DOUBLE SOCKET PIPE( +7 )  
Reason for Transportation Outward - Supply  
Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered Date           | Entered By      | CEWB<br>No.<br>(If any) | Multi<br>Veh,Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|-------------------------|-------------------------------|
| Road | TS10UB3122 & 16338 &<br>08/03/2021 | cherlapally | 08-03-2021 12:51<br>PM | 36ACQFS2044C1Z7 | -                       | -                             |



191310518218