

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25.3.21		Prepared by:		T Bhasker	
PO/WO no.		75485		PO / WO Date.		11/3/21	
Supplier Name		SSCCP		PO/WO amount		15635	
Firm/Company		ARM LLP		Project		WHT	
Sl. No.	Bill No.	M2MKCCP		Bill Date	Bill amount		
1	16523			19/3/21	330		
2	16431			15/3/21	- 1883		
3	16430			15/3/21	13421		
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15634	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14068	15/3/21	90177	☒ Yes ☐ No			
2.	14069	"	90169	☒ Yes ☐ No			
3.	14049	19/3/21	90339	☒ Yes ☐ No			
Amount B –Other Credits :Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						- 15635	
Amount E – PO / WO value:						15635	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ___/- ☒ No				
Payment – due date			2/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25.3.21	26/3	26 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 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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16523	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		19-03-2021	
				PO No.		75485	
				PO Date.		11-03-2021	
				Req ID		64540	
				Req Date		10-03-2021	
				Loc Req No		140491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80
3							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
25.20				25.20		25.20	
Total Taxable Amount				280.00		50.40	
Total Invoice Amount				330.40			
Rupees : Three Hundred Thirty and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

A handwritten signature in blue ink, likely belonging to the authorised signatory of Summit Sales LLP.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

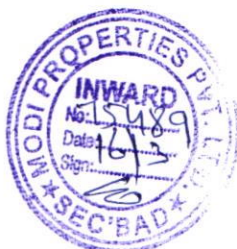
1 of 1 : 15-03-2021

Customer Details				Invoice No.		16431	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75485	
				PO Date.		11-03-2021	
				Req ID		64540	
				Req Date		10-03-2021	
				Loc Req No		140491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64
2	10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80
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15							
IGST				CGST		SGST	
143.64				143.64		143.64	
Total Taxable Amount				1,596.00		287.28	
Total Invoice Amount				1,883.28			
Rupees : One Thousand Eight Hundred Eighty Three and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.		16430	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75485	
				PO Date.		11-03-2021	
				Req ID		64540	
				Req Date		10-03-2021	
				Loc Req No		140491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
IGST				CGST		SGST	
				1,023.66		1,023.66	
Total Taxable Amount				11,374.00		2,047.32	
Total Invoice Amount				13,421.32			
Rupees : Thirteen Thousand Four Hundred Twenty One and Paise Thirty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

11-03-2021 12:36:35 PM



75485

04.03.21 12:26:59

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005

G S T No. : 36ABLFM7631F1Z3

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

75485

140491

Doc Date

11-03-2021

Quote No

Nil

Quote Date

23-02-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	6.00	580.00	0.00	18.00	4,106.40
2 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	115.00	0.00	18.00	1,085.60
3 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	6.00	307.00	0.00	18.00	2,173.56
5 10027 - Plumbing - PVC - Tee with door - 3 In - nos	4.00	101.00	0.00	18.00	476.72
6 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	4.00	32.00	0.00	18.00	151.04
7 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
8 7194 - Plumbing - PVC - Coupling - 4 In - nos	8.00	88.00	0.00	18.00	830.72
9 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	2.00	382.00	0.00	18.00	901.52
10 10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	8.00	11.00	0.00	18.00	103.84
11 7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos 1 1/2"	8.00	55.00	0.00	18.00	519.20
12 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	2.00	115.00	0.00	18.00	271.40
13 10186 - Plumbing - PVC - End Cap - NA - Nos 4"	10.00	65.00	0.00	18.00	767.00
14 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	6.00	81.00	0.00	18.00	573.48
15 10032 - Plumbing - PVC - Floor Trap - 4 In - nos	4.00	138.00	0.00	18.00	651.36
16 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	4.00	87.00	0.00	18.00	410.64
17 10186 - Plumbing - PVC - End Cap - NA - Nos 3"	6.00	24.00	0.00	18.00	169.92

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

11-03-2021 12:36:35 PM

Original / Office Copy / Purchase Div.Copy

18	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	24.00	31.00	0.00	18.00	877.92
19	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	4.00	15.00	0.00	18.00	70.80
20	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	2.00	180.00	0.00	18.00	424.80
Total Order Value . . .						15,635.00
Rupees : Fifteen Thousand Six Hundred Thirty Four and Paise 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 211,212 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - P.VC Pipe works For Flatss												
Company		MMR KOWKUR LLP		Site & Phase		GHT						
Req. no.		140491		Req. Date		10-03-2021						
Material required before				ID no.		64540						
Prepared by:		A.Suresh		Approved by (sign):								
Flat / Block no:		211 & 212										
Name of the Supplier :-												
Type III & IV -1715 Sft		2										
Type VI 1350 Sft												
Type C - 1 & 2 -1820 Sft												
Type D - 1 & 2 - 1585 Sft												
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required for Type - 1 & 2 - 1715 Sft	Qty required for Type D - 1 & 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date	
1	Pvc Pipe SS 4"	Length	3		3		6		6			
2	pvc pipe SS 3"	Length	3		3		6		6			
3	Pvc Plain Bend 4"	Nos	4		4		8		8			
4	Pvc 4 " coupling	Nos	4		4		8		8			
5	PVC End cap 4"	Nos	5		5		10		10			
6	PVC 4" 45Degree bend	Nos	2		2		4		4			
7	Pvc nanitrap 4"x 3"	Nos	3		3		6		6			
8	Pvc floor trap 4"x3"	Nos	2		2		4		4			
9	pvc plane tee 3"	Nos	2		2		4		4			
10	Pvc door tee 3"	Nos	2		2		4		4			
11	Pvc 3 " coupling	Nos	5		5		10		10			
12	PVC End cups 3"	Nos	3		3		6		6			
13	3/4" x 1/2" pvc bush	Nos	2		2		4		4			
14	Rigid pipe 1 1/2" (20' 0)	Length	1		1		2		2			
15	pvc elbow 1 1/2"	Nos	12		12		24		24			
16	PVC Coupling 1 1/2"	Nos	2		2		4		4			
17	pvc 45 elbow 1 1/2"	Nos	4		4		8		8			
18	pvc end cups 1 1/2"	Nos	4		4		8		8			
19	Lubricant fast 500 grm	Nos	1		1		2		2			
20	Solvent solution 500 ml	Nos	1		1		2		2			
	Total		65		65	-	130		130			

75485

Summit Sales LLP

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

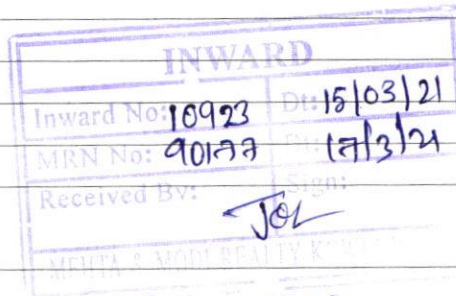
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14068
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-03-2021
		PO No.	75485
		PO Date.	11-03-2021
		Req ID	64540
		Req Date	10-03-2021
		Loc Req No	140491
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	6
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	6
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		4
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	2
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		8
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		4
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	2
13	10186 - Plumbing - PVC - End Cap - NA - Nos		10
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	6
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4
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Time - 15:27

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details				Invoice No.		16430	
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.		15-03-2021	
				PO No.		75485	
				PO Date.		11-03-2021	
				Req ID		64540	
				Req Date		10-03-2021	
				Loc Req No		140491	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	6	580.00	3,480.00	18	626.40
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	6	307.00	1,842.00	18	331.56
5	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	4	101.00	404.00	18	72.72
6	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		4	32.00	128.00	18	23.04
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	8	88.00	704.00	18	126.72
9	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	2	382.00	764.00	18	137.52
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		8	11.00	88.00	18	15.84
11	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60
12	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	2	115.00	230.00	18	41.40
13	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		10	65.00	650.00	18	117.00
14	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	6	81.00	486.00	18	87.48
15	10032 - Plumbing - PVC - Floor Trap - 4 In - nos	39172390	4	138.00	552.00	18	99.36
IGST				CGST		SGST	
				1,023.66		1,023.66	
Total Taxable Amount				11,374.00		2,047.32	
Total Invoice Amount						13,421.32	
Rupees : Thirteen Thousand Four Hundred Twenty One and Paise Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 10923	Dt: 15/03/21
MRN No: 90127	Dt: 12/3/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time 15:27

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

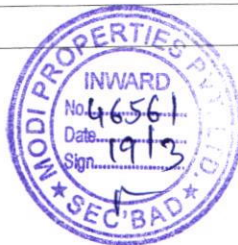
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

Customer Details		DC No.	14069
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	15-03-2021
		PO No.	75485
		PO Date.	11-03-2021
		Req ID	64540
		Req Date	10-03-2021
		Loc Req No	140491
	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4
2	10186 - Plumbing - PVC - End Cap - NA - Nos		6
3	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	24
4	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	2
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INWARD	
Inward No: 10924	DT: 15/03/21
MRN No: 90169	DT: 15/03/21
Received By: <i>Jol</i>	
MEHTA & MODI REALTY KOWKUR	

Time - 15:27



for Summit Sales LLP

Authorized 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 : 15-03-2021

Customer Details				Invoice No.	16431		
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3				Invoice Date.	15-03-2021		
				PO No.	75485		
				PO Date.	11-03-2021		
				Req ID	64540		
				Req Date	10-03-2021		
				Loc Req No	140491		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	4	87.00	348.00	18	62.64	
2 10186 - Plumbing - PVC - End Cap - NA - Nos 3"		6	24.00	144.00	18	25.92	
3 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	24	31.00	744.00	18	133.92	
4 7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	2	180.00	360.00	18	64.80	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,596.00		287.28	
	143.64	143.64	Total Invoice Amount	1,883.28			

Rupees : One Thousand Eight Hundred Eighty Three and Paise Twenty Eight 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

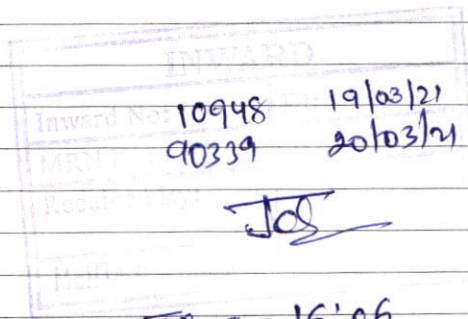
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

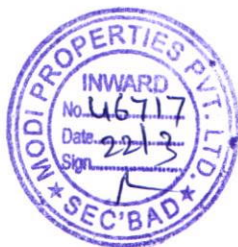
Customer Details		DC No.	14149
Mehta & Modi Realty Kowkur LLP Sy No. 196, Kowkur, Hyderabad GSTIN : 36ABLFM7631F1Z3		DC Date.	19-03-2021
		PO No.	75485
		PO Date.	11-03-2021
		Req ID	64540
		Req Date	10-03-2021
		Loc Req No	140491
	Description of Goods	HSN/SAC	Qty
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - Others - nos		4
2	7393 - Plumbing - PVC - Coupling - Others - nos	3917	4
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for Summit Sales LLP

Authorized 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 : 19-03-2021

Customer Details				Invoice No.	16523			
Mehta & Modi Realty Kowkur LLP				Invoice Date.	19-03-2021			
Sy No. 196, Kowkur, Hyderabad				PO No.	75485			
				PO Date.	11-03-2021			
				Req ID	64540			
GSTIN : 36ABLFM7631F1Z3				Req Date	10-03-2021			
				Loc Req No	140491			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7440 - Plumbing - PVC - Rigid 45 degree Elbow - 1 1/2"		4	55.00	220.00	18	39.60	
2	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	4	15.00	60.00	18	10.80	
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10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		280.00		50.40	
	25.20	25.20	Total Invoice Amount		330.40			
Rupees : Three Hundred Thirty and Paise Fourty Only.								

INWARD

Inward No: 10948 Dt: 19/03/21

MRN No: Dt:

Received By: *JCS*

MEHTA & MODI RE

Time

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction