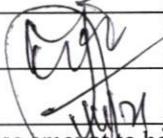


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75877	PO / WO Date.	24/03/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 84,304/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	16690	26/03/2021	Rs. 18,426/-				
2.	16689	26/03/2021	Rs. 36,548/-				
3.	-	-	-				
4.	-	-	-				
5.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,974/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	14303	26/03/2021	90618	☒ Yes ☐ No			
2.	14304	26/03/2021	90619	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 54,974/-				
Amount E – PO / WO value:			Rs. 84,304/-				
Amount F – Difference (A – E):			Rs. -29,330/-				
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		03/04/2021					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 APR 2021				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 : 26-03-2021

Customer Details				Invoice No.		16690	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Rcq No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
10	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	91.00	455.00	18	81.90
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,405.35		1,405.35	
Total Taxable Amount				15,615.00		2,810.70	
Total Invoice Amount				18,425.70			

Rupees : Eighteen Thousand Four Hundred Twenty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details				Invoice No.		16689	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	91.00	910.00	18	163.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		7	342.00	2,394.00	18	430.92
12	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
13							
14							
15							
IGST				CGST		SGST	
				2,787.57		2,787.57	
Total Taxable Amount				30,973.00		5,575.14	
Total Invoice Amount				36,548.14			

Rupees : Thirty Six Thousand Five Hundred Fourty Eight and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

25-03-2021 5:17:00 PM



24.03.21 11:09:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75877	177520
Doc Date	24-03-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	50.00	31.00	0.00	18.00	1,829.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	25.00	11.00	0.00	18.00	324.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	91.00	0.00	18.00	1,073.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	74.00	0.00	18.00	1,746.40
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	15.00	654.00	0.00	18.00	11,575.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	14.00	351.00	0.00	18.00	5,798.52
8	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	14.00	377.00	0.00	18.00	6,228.04
9	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	17.00	707.00	0.00	18.00	14,182.42
10	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	10.00	184.00	0.00	18.00	2,171.20
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	20.00	115.00	0.00	18.00	2,714.00
12	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	130.00	0.00	18.00	7,670.00
13	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	10.00	342.00	0.00	18.00	4,035.60
14	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	5.00	168.00	0.00	18.00	991.20
15	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	25.00	113.00	0.00	18.00	3,333.50
16	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	15.00	76.00	0.00	18.00	1,345.20
17	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos	10.00	106.00	0.00	18.00	1,250.80

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

26/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-03-2021 5:17:00 PM

Original / Office Copy / Purchase Div. Copy

18	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	15.00	32.00	0.00	18.00	566.40
19	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	62.00	0.00	18.00	2,194.80
20	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	5.00	115.00	0.00	18.00	678.50
21	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	8.00	100.00	0.00	18.00	944.00
22	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	19.00	437.00	0.00	18.00	9,797.54
23	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	205.00	0.00	18.00	2,419.00
24	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	5.00	91.00	0.00	18.00	536.90
Total Order Value . . .						84,303.92
Rupees : Eighty Four Thousand Three Hundred Three and Paise Ninty Two 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 C-501 to 506 B 502,503,504 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

2) Part Bill received of R. 54,545
B.no. 16690 / 26/3/21, and Bal. B.
16689
of R. 29,330/- to be receivable.
u/s
26/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

26/03/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/21

Requisition Form - PVC Fittings											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	177520	Req. Date	22/03/2021								
Material required before	25-03-202	ID no.	6487								
Prepared by:	K Narendar Reddy	Approved by (sign):									
Flat / Block no:	Towards C-501 to C-506, B-502, B-503, B-504										
3BHK 1500 sq ft Order Value:	4	Flats									
3BHK 1800 sq ft Order Value:	4	Flats									
4BHK 2140 sq ft Order Value:	1	Flats									
S No.	Description	Units	Qty required for Type I 1500 flat	Qty required for Type III 1800 flat	Qty required for Type I 1500 flat	Qty required for Type III 1800 flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 4" - Single Socket	Nos	3	3	4.0	4.0	1.0	15	15	—	
2	PVC Pipe - 4" - Double Socket	Nos	3	5	4.0	4.0	1.0	17	17	—	
3	PVC Tee 3"	Nos	4	4	4.0	4.0	1.0	20	12	8	
4	PVC Rigid Pipe - 1 1/2"	Nos	3	4	5.0	5.0	1.0	19	—	19	
5	PVC Rigid Elbow - 1 1/2"	Nos	15	18	4.0	4.0	1.0	78	28	50	
6	PVC Rigid Tee - 1 1/2"	Nos	2	3	4.0	4.0	1.0	11	11	—	
7	PVC Rigid End Cap - 1 1/2"	Nos	5	5	4.0	4.0	1.0	25	—	25	
8	PVC Rigid 45 degrees bend - 1 1/2"	Nos	2	2	4.0	4.0	1.0	10	10	—	
9	PVC Pipe - 3" - Double Socket	Nos	2	4	5.0	5.0	1.0	14	—	14	
10	PVC Pipe - 3" - Single Socket	Nos	2	4	5.0	5.0	1.0	14	—	14	
11	PVC Pipe - 4" - Door Inspection	Nos	2	3	4.0	4.0	1.0	11	1	10	
12	PVC Pipe - 3" - Door bend	Nos	2	3	4.0	4.0	1.0	11	1	10	
13	PVC Floor trap - 4"	Nos	3	4	4.0	4.0	1.0	16	16	—	
14	PVC Door Tee-3"	Nos	4	4	4.0	4.0	1.0	20	—	20	
15	PVC Plain Bend - 4"	Nos	10	12	4.0	4.0	1.0	52	2	50	
16	PVC 4" x 4" cut piece	Nos	3	4	4.0	4.0	1.0	16	6	10	
17	PVC Clamp - 4"	Nos	—	—	4.0	4.0	1.0	—	—	—	
18	PVC Reducer 4"x 3"	Nos	2	3	4.0	4.0	1.0	11	6	5	
19	PVC Reducer Tee 4"x 3"	No's	1	1	4.0	4.0	1.0	5	—	5	
20	PVC End Cap - 4"	No's	10	12	4.0	4.0	1.0	52	32	20	
21	PVC Plain Tee - 4"	No's	3	4	4.0	4.0	1.0	16	16	—	
22	PVC Nahmi Trap-4"	Nos	5	6	4.0	4.0	1.0	26	26	—	
23	PVC Reducer 63mm x 75 mm	Nos	—	—	4.0	4.0	1.0	—	—	—	

75877

24	PVC 45 degrees Bend - 4"	Nos	5	6	4.0	1.0	26	1	25	✓
25	PVC plain Bend - 3"	Nos	4	6	4.0	1.0	22	7	15	✓
26	PVC End Cap - 3"	Nos	2	2	4.0	1.0	10	10	-	
27	PVC Clamp - 3"	Nos	10	10	4.0	1.0	50	50	-	
28	PVC Bush 3" x 1 1/2"	Nos	5	5	4.0	1.0	25	10	15	✓
29	PVC cut piece - 3" x 4'0"	Nos	3	4	4.0	1.0	16	6	10	✓
30	PVC Door Inspectun - 3"	Nos	2	2	6.0	8.0	28	18	10	✓
31	PVC 45 degrees Bend - 3"	Nos	6	8	4.0	8.0	88	58	30	✓
32	PVC cut piece - 3" x 3'0"	Nos	2	2	4.0	8.0	24	24	-	
34	PVC pipe 2 1/2"(63 mm)- 20' lemght	Nos	-	-	4.0	1.0	-	-	-	
35	PVC nahni Trap - 63 mm	No's	-	-	4.0	1.0	-	-	-	
36	Lubricant Paste - 500 Grams	No's	1	1	4.0	1.0	5	-	5	✓
37	Solvent Cement - 500 ml	No's	2	2	4.0	1.0	10	20	(10)	✓
38	Bombay nails	kgs	1	1	6.0	4.0	10	-	10	✓
Total							773	371	402	

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 : 26-03-2021

Customer Details		DC No.	14303
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75877
		PO Date.	24-03-2021
		Req ID	64897
		Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177520
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	50
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		25
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
4	10186 - Plumbing - PVC - End Cap - NA - Nos		20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	15
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	14
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos		10
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos		7
12	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	5
13			
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26			
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29			
30			



INWARD	
Inward No. 16006	Date 26/3/21
MRN No. 90618	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 26-03-2021

Customer Details				Invoice No.	16689
Modi Properties Private Limited.,				Invoice Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75877
GSTIN : 36AABCM4761E1ZM				PO Date.	24-03-2021
				Req ID	64897
				Req Date	23-03-2021
				Loc Req No	177520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	50	31.00	1,550.00	18	279.00
2	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		25	11.00	275.00	18	49.50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	91.00	910.00	18	163.80
4	10186 - Plumbing - PVC - End Cap - NA - Nos 4"		20	74.00	1,480.00	18	266.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	76.00	760.00	18	136.80
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	15	654.00	9,810.00	18	1,765.80
7	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	14	351.00	4,914.00	18	884.52
8	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3		10	184.00	1,840.00	18	331.20
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	20	115.00	2,300.00	18	414.00
10	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	130.00	3,900.00	18	702.00
11	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4		7	342.00	2,394.00	18	430.92
12	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" X 3"	3917	5	168.00	840.00	18	151.20
13							
14							
15							
IGST				CGST		SGST	
				2,787.57		2,787.57	
Total Taxable Amount				30,973.00		5,575.14	
Total Invoice Amount				36,548.14			

Rupees : Thirty Six Thousand Five Hundred Fourty Eight and Paise Fourteen Only.

INWARD	
Inward No: 16006	Date: 26/3/21
MRN No: 90618	Dr:
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

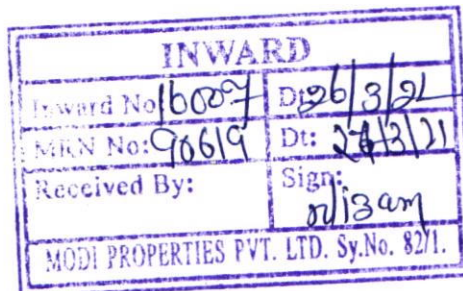
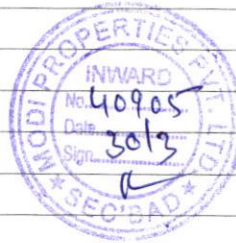
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-03-2021

Customer Details		DC No.	14304
Modi Properties Private Limited.,		DC Date.	26-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75877
GSTIN : 36AABCM4761E1ZM		PO Date.	24-03-2021
		Req ID	64897
		Req Date	23-03-2021
		Loc Req No	177520
	Description of Goods	HSN/SAC	Qty
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		15
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	5
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	10
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
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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 : 26-03-2021

Customer Details				Invoice No.		16690	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-03-2021	
				PO No.		75877	
				PO Date.		24-03-2021	
				Req ID		64897	
				Req Date		23-03-2021	
				Loc Req No		177520	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	25	113.00	2,825.00	18	508.50
2	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	15	76.00	1,140.00	18	205.20
3	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos		10	106.00	1,060.00	18	190.80
4	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		15	32.00	480.00	18	86.40
5	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	62.00	1,860.00	18	334.80
6	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	5	115.00	575.00	18	103.50
7	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	8	100.00	800.00	18	144.00
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	10	437.00	4,370.00	18	786.60
9	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	205.00	2,050.00	18	369.00
10	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5	91.00	455.00	18	81.90
	4" x 3"						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,615.00	2,810.70
		1,405.35	1,405.35	Total Invoice Amount		18,425.70	
Rupees : Eighteen Thousand Four Hundred Twenty Five and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16007	Date: 26/3/21
MRN No: 90619	Dr:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

for Summit Sales LLP

Authorised signatory