Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10581~~ 10582
Ref.: **14815 dt. 16-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	2,250.00	**₹ 2,655.00**
Input CGST	202.50	
Input SGST	202.50	

On Account of :

Being amount credited to summit sales llp towards plumbing material aginst invoice no;-14815 dt:-16.12.20 pono;-72996 dt:-15.12.20

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Five Only

...r's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

/: vindya

Approved by

Receiver's Signature

Scan ID :- 59737

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/2020	Prepared by:	NEHA .C
PO/WO no.	72996	PO / WO Date.	15/12/20
Supplier Name	SSLLP	PO/WO amount	2,655/-
Firm/Company	Modi realty Miyalguda LLP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14815	16/12/20	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12603	16/12/20	86397	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				2,655/-
Amount E – PO / WO value:				2,655/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Vindhya	[signature]	
Date	28/12/20	28/12			31/12/20		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14815
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72996
	PO Date.	15-12-2020
	Req ID	62326
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72397 Date 17/12 Sign. Nehe

IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 2:58:19 PM

72996
05.12.20 12:14:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	72996	165230
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	250.00	9.00	0.00	18.00	2,655.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.26,40,81,82,85 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CPVC pipes

Company: Modi Reality Mriyalaguda LLP		Site & Phase	AVR Gulmohar homes
Req. no.	165230	Req. Date	15.12.2020
Material required before	18.12.2020	ID no. 62326	
Prepared by:	Zakir	Approved by (sign):	
Villa no:	26,40,81,82&85		
Type -2340 Sft 3BHK Order value:		Villas	
Type -1250 Sft 2BHK Order value:	26,40,81,82&85	5 Villas	

APPROVED
15 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sift	Qty required for Type A1 (Duoplex)2340Sift	Qty villa required for Type A1 (Single) 1250 Sift	Qty villa required for Type A1 (Duoplex)2340Sift	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	CPVC pipe(3/4")	Nos	20.0	20.0	0.0	5.0	-	0	-		
2	CPVC plain elbow(3/4")	Nos	40.0	60.0	0.0	5.0	300.0	50	250.0		
3	CPVC 45* Elbow(3/4")	Nos	6.0	6.0	0.0	5.0			-		
4	CPVC plain Tee(3/4")	Nos	15.0	20.0	0.0	5.0			-		
5	CPVC end cap(3/4")	Nos	5.0	5.0	0.0	5.0			-		
6	CPVC step and bend with soct(3/4")	Nos	4.0	4.0	0.0	5.0			-		
7	CPVC coupling(3/4")	Nos	5.0	10.0	0.0	5.0			-		
8	CPVC Brass elbow(3/4"X1/2")	Nos	25.0	50.0	0.0	5.0			-		
9	CPVC Brass Tee(3/4"X1/2")	Nos	2.0	4.0	0.0	5.0			-		
10	CPVC FABT(3/4"X1/2")	Nos	2.0	2.0	0.0	5.0			-		
11	CPVC dummy Plug(1/2")	Nos	25.0	50.0	0.0	5.0			-		
12	CPVC Council stopcock 3/4	Nos	3.0	6.0	0.0	5.0			-		
13	CPVC clamp(3/4")	Nos	6.0	12.0	0.0	5.0			-		
14	CPVC pipe(1")	Nos	20.0	35.0	0.0	5.0			-		
15	CPVC plain elbow(1")	Nos	30.0	60.0	0.0	5.0			-		
16	CPVC Coupling(1")	Nos	30.0	45.0	0.0	5.0			-		
17	CPVC Ball valve(1")	Nos	1.0	2.0	0.0	5.0			-		
18	CPVC reducer Tee(1"X3/4")	Nos	6.0	7.0	0.0	5.0			-		
19	CPVC reducer (1"X3/4")	Nos	6.0	7.0	0.0	5.0			-		
20	CPVC Brass Elbow (3/4"X1")	Nos	2.0	2.0	0.0	5.0			-		
21	CPVC 45* elbow(1")	Nos	6.0	12.0	0.0	5.0			-		
22	CPVC clamp(1")	Nos	40.0	40.0	0.0	5.0			-		
23	CPVC Endcap(1")	Nos	6.0	6.0	0.0	5.0			-		
24	CPVC pipe(1 1/4")	Nos	12.0	12.0	0.0	5.0			-		
25	CPVC 45* elbow(1 1/4")	Nos	0.0	0.0	0.0	5.0			-		
26	CPVC plain Tee(1 1/4")	Nos	8.0	8.0	0.0	5.0			-		
27	CPVC Coupling (1 1/4")	Nos	6.0	12.0	0.0	5.0			-		
28	CPVC FAPT(1 1/4")	Nos	10.0	10.0	0.0	5.0			-		
29	CPVC plain elbow(1 1/4")	Nos	15.0	15.0	0.0	5.0			-		
30	CPVC tank nipple(1 1/4")	Nos	10.0	10.0	0.0	5.0			-		
31	CPVC Ball valve(1 1/4")	Nos	1.0	1.0	0.0	5.0			-		
32	CPVC Reducer(1 1/4"X1")	Nos	3.0	6.0	0.0	5.0			-		
33	CPVC Reducer Tee(1 1/4"X1")	Nos	4.0	4.0	0.0	5.0			-		
34	CPVC reducer Tee(1 1/4"X3/4")	Nos	0.0	0.0	0.0	5.0			-		

72996

35	CPVC clamp(1 1/4")	Nos	20.0		0.0	5.0			-		
36	CPVC Solution (250ml)	Nos	10.0	10.0	0.0	5.0			-		
37	Teflon Tape	Pkt	20.0	20.0	0.0	5.0			-		
38	Bombe neels (2")	Kg	2.0	4.0	0.0	5.0			-		
	Total						300.0	**50.0**	250.0		

DELIVERY CHALLAN

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

Customer Details	DC No.	12603
Modi Reality (Miryalguda) LLP	DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72996
	PO Date.	15-12-2020
	Req ID	62326
GSTIN : 36ABCFM6774G2ZZ	Req Date	15-12-2020
	Loc Req No	165230

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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28			
29			
30			

INWARD
Inward No: 14317 Dt: 16/12/20
MRN No: 86397 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SEC *
INWARD
No: 44980
Date:
Sign: 26/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	14815
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	16-12-2020
	PO No.	72996
	PO Date.	15-12-2020
	Req ID	62326
	Req Date	15-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165230

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	250	9.00	2,250.00	18	405.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14317 Dt: 16/12/20
MRN No: 86397 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,250.00		405.00
	202.50	202.50	Total Invoice Amount	2,655.00		

Rupees : Two Thousand Six Hundred Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10582~~** 10583 — Dated : **31-Dec-2020**
Ref.: **14818 dt. 16-Dec-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,630.00*	**₹ 3,103.00**
Input CGST	*236.70*	
Input SGST	*236.70*	
INCOME-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -14818 dt:-16.12.20 pono:-72125 dt:-13.11.20

Amount (in words) :
Indian Rupees Three Thousand One Hundred Three Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 60053

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72125	PO / WO Date.	13-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	51,315-84
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	14818	16-12-20	3,103-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,103-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12606	16-12-20	86400	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	3,103-40
Amount E – PO / WO value:	51,315-84
Amount F – Difference (A – E): GST-18%	48,212-84

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explain~~ed 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	**04-01-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS			A. Vindhya	Swathi	
Date		31/12/20					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14818
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
GSTIN : 36ABCFM6774G2ZZ	Req Date	12-11-2020
	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7235 Date 19/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	2,630.00		473.40
	236.70	236.70	Total Invoice Amount		3,103.40	

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

13-11-2020 15:14:17 Original / 72125 06.11.20 4:56:38

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

upplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72125	165198
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2020	
040-66335551 9618244433	**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	21.00	0.00	18.00	1,239.00
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	26.00	99.00	0.00	18.00	3,037.32
3	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	7.00	115.00	0.00	18.00	949.90
4	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	75.00	0.00	18.00	442.50
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	40.00	263.00	0.00	18.00	12,413.60
6	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	57.00	0.00	18.00	1,345.20
7	7188 - Plumbing - PVC - Clamp - 3 In - nos	25.00	16.00	0.00	18.00	472.00
8	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	14.00	46.00	0.00	18.00	759.92
9	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	15.00	0.00	18.00	177.00
10	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	25.00	491.00	0.00	18.00	14,484.50
11	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len *6 kgs*	15.00	328.00	0.00	18.00	5,805.60
12	10035 - Plumbing - PVC - Tee with door - 4 In - nos	20.00	159.00	0.00	18.00	3,752.40
13	7189 - Plumbing - PVC - Clamp - 4 In - nos	55.00	23.00	0.00	18.00	1,492.70
14	10024 - Plumbing - PVC - Bend with door - 3 In - nos	50.00	69.00	0.00	18.00	4,071.00
15	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	23.00	20.00	0.00	18.00	542.80
16	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	20.00	14.00	0.00	18.00	330.40
				Total Order Value . . .		**51,315.84**

Rupees : Fifty One Thousand Three Hundred Fifteen and Paise Eighty Four Only.

Terms and Conditions :-

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

13-11-2020 15:14:17

Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Terms	After Delivery & Production of bill
	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for V.no.71,60,84 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part bill received
@ 14818 — 17/12/20 — 3,103.4/—
@ 14606 — 05/12/20 — 18,612.14/—
Bal amt — 29,600.3/—

(2) Part Bill
Invoice no: 14818
Amt: 3103.40
Dt: 16/12/20
Reliance schedule
30/12

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/____

sition Form - PVC pipes

mpany	Modi Reality Mriyalaguda LLP		Site	AVR Gulmohar homes
eq. no.		165198		11-11-2020
Material required before		23-11-2020		61497
Prepared by:		Zakir		
Villa no:		16,23,71,60&84		
Type A1 (Single) 1250 Sft Order value:		71,60 & 84	3	
Type A1 (Duplex) 2340 Sft Order value:		16&23	2	

APPROVED
02 NOV 2020
B. PRABHAKAR
Sr. MANAGER PURCHASE

72,25

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC pipe(4") 10ft	lengths	5.0	10.0	3.0	2.0	35.0	10.0	25		
2	PVC pipe(3") 10ft	lengths	8.0	16.0	3.0	2.0	56.0	16.0	40		
3	SWR 3" Pipe 10ft	lengths	-	0.0	3.0	2.0	0.0	-	0		
4	SWR 4" Pipe 10ft	lengths		0.0	3.0	2.0	0.0	-	0		
5	PVC Door tee (4")	Nos	4.0	8.0	3.0	2.0	28.0	8	20		
6	PVC plain Tee (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
7	PVC Door bend (4")	Nos	3.0	6.0	3.0	2.0	21.0	21	0		
8	PVC plain bend (4")	Nos	8.0	16.0	3.0	2.0	56.0	30	26		
9	PVC Reducer (3"X4")	Nos	5.0	5.0	3.0	2.0	25.0	25	0		
10	PVC 45# bend (4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
11	PVC Coupling (4")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
12	PVC Clamp (4")	Nos	15.0	30.0	3.0	2.0	105.0	50.0	55		
13	PVC Door bend (3")	Nos	10.0	10.0	3.0	2.0	50.0	0.0	50		
14	PVC plain bend (3")	Nos	8.0	8.0	3.0	2.0	40.0	20.0	20		
15	PVC 45# bend (3")	Nos	2.0	4.0	3.0	2.0	14.0	0	14		
16	PVC Clamp (3")	Nos	15.0	30.0	3.0	2.0	105.0	80.0	25		
17	PVC Door Tee (3")	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
18	PVC Plane tee (3")	Nos	2.0	4.0	3.0	2.0	14.0	9	5		
19	Nahni Trap (3"X4")	Nos	5.0	10.0	3.0	2.0	35.0	35	0		
20	Flow trape	lengths	3.0	3.0	3.0	2.0	15.0	15	0		
21	**PVC Rigid pipe 20Ft (1 1/2")**	lengths	3.0	3.0	3.0	2.0	15.0	0	15		
22	PVC Rigid Elbow (1 1/2")	Nos	10.0	10.0	3.0	2.0	50.0	0	50		
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	4.0	3.0	2.0	20.0	0	20		
24	Cement Solvent Solution (250m	Nos	3.0	3.0	3.0	2.0	15.0	15	0		
25	3" cupling	Nos	6.0	6.0	3.0	2.0	30.0	30	0		
26	End cap 4"	Nos	0.0	0.0	3.0	2.0	0.0	0	0		
27	Lubricant Paste 250grm	nos	2.0	4.0	3.0	2.0	14.0	0.0	14		
28	HDPE Pipe(3/4")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
29	HDPE pipe(1/2")	Mts	18.0	10.0	3.0	2.0	74.0	0.0	74		
30	PVC Vent covel (4")	Nos	5.0	4.0	3.0	2.0	23.0	0.0	23		

DELIVERY CHALLAN

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

Customer Details	DC No.	12606
Modi Reality (Miryalguda) LLP	DC Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	MRN: 86400		
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14320 Dt: 16/12/20
MRN No: 86400 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No: 44082
Date: 26/12
Sign:

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

Customer Details	Invoice No.	14818
Modi Reality (Miryalguda) LLP	Invoice Date.	16-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	72125
	PO Date.	13-11-2020
	Req ID	61497
	Req Date	12-11-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165198

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	263.00	2,630.00	18	473.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14320 Dt: 16/12/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	2,630.00		473.40
	236.70	236.70	Total Invoice Amount		3,103.40	

Rupees : Three Thousand One Hundred Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction