

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

|                                                               |                             |                                                                                                                                                                           |                     |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Date: <u>8/4/21</u>                                           |                             | Prepared by: <u>NEHA</u>                                                                                                                                                  |                     |
| PO/WO no. <u>76130</u>                                        |                             | PO / WO Date. <u>3/4/2021</u>                                                                                                                                             |                     |
| Supplier Name <u>SSL2P</u>                                    |                             | PO/WO amount <u>105,633.60</u>                                                                                                                                            |                     |
| Firm/Company <u>Vista Homes</u>                               |                             | Project <u>Vista Homes</u>                                                                                                                                                |                     |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount         |
| 1                                                             | <u>16795</u>                | <u>3/4/21</u>                                                                                                                                                             | <u>105,633.60</u>   |
| 2                                                             |                             |                                                                                                                                                                           |                     |
| 3                                                             |                             |                                                                                                                                                                           |                     |
| 4                                                             |                             |                                                                                                                                                                           |                     |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | <u>105,633.60</u>   |
| Sl. No.                                                       | DC No.                      | DC Date                                                                                                                                                                   | MRN No.             |
| 1.                                                            | <u>14397</u>                | <u>3/4/21</u>                                                                                                                                                             | <u>90899</u>        |
| 2.                                                            |                             |                                                                                                                                                                           |                     |
| 3.                                                            |                             |                                                                                                                                                                           |                     |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | <u>—</u>            |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | <u>—</u>            |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | <u>105,633.60</u>   |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | <u>105,633.60</u>   |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | <u>—</u>            |
| Quantity received as per PO /WO                               |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |
| Is difference between PO / Bill acceptable?                   |                             | <input type="checkbox"/> Yes <input checked="" 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 checked="" type="checkbox"/> Yes <input 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. <u>—</u> /- <input checked="" type="checkbox"/> No                                                                                     |                     |
| Payment – due date                                            |                             | <u>15/4/21</u>                                                                                                                                                            |                     |
| Remarks:                                                      |                             |                                                                                                                                                                           |                     |
|                                                               |                             |                                                                                                                                                                           |                     |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager    |
| Sign:                                                         | <u>[Signature]</u>          |                                                                                                                                                                           |                     |
| Date                                                          | <u>8/4/21</u>               | <u>8/4</u>                                                                                                                                                                |                     |

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/-

## Summit Sales LLP

ORIGINAL INVOICE

#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 : 03-04-2021

| Customer Details                                                                              |                                                                  |         |     | Invoice No.   |           | 16795      |          |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |         |     | Invoice Date. |           | 03-04-2021 |          |
|                                                                                               |                                                                  |         |     | PO No.        |           | 76130      |          |
|                                                                                               |                                                                  |         |     | PO Date.      |           | 03-04-2021 |          |
|                                                                                               |                                                                  |         |     | Req ID        |           | 65147      |          |
|                                                                                               |                                                                  |         |     | Req Date      |           | 02-04-2021 |          |
|                                                                                               |                                                                  |         |     | Loc Req No    |           | 180741     |          |
|                                                                                               | Description of Goods                                             | HSN/SAC | Qty | Rate          | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 10  | 2695.00       | 26,950.00 | 18         | 4,851.00 |
| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 12  | 560.00        | 6,720.00  | 18         | 1,209.60 |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 11  | 385.00        | 4,235.00  | 18         | 762.30   |
| 4                                                                                             | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922    | 11  | 525.00        | 5,775.00  | 18         | 1,039.50 |
| 5                                                                                             | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481    | 12  | 665.00        | 7,980.00  | 18         | 1,436.40 |
| 6                                                                                             | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481    | 40  | 525.00        | 21,000.00 | 18         | 3,780.00 |
| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 12  | 997.00        | 11,964.00 | 18         | 2,153.52 |
| 8                                                                                             | 7035 - Plumbing - CP - Short Body - NA - nos<br>F20003           |         | 8   | 612.00        | 4,896.00  | 18         | 881.28   |
| 9                                                                                             |                                                                  |         |     |               |           |            |          |
| 10                                                                                            |                                                                  |         |     |               |           |            |          |
| 11                                                                                            |                                                                  |         |     |               |           |            |          |
| 12                                                                                            |                                                                  |         |     |               |           |            |          |
| 13                                                                                            |                                                                  |         |     |               |           |            |          |
| 14                                                                                            |                                                                  |         |     |               |           |            |          |
| 15                                                                                            |                                                                  |         |     |               |           |            |          |
| IGST                                                                                          |                                                                  |         |     | CGST          |           | SGST       |          |
|                                                                                               |                                                                  |         |     | 8,056.80      |           | 8,056.80   |          |
| Total Taxable Amount                                                                          |                                                                  |         |     | 89,520.00     |           | 16,113.60  |          |
| Total Invoice Amount                                                                          |                                                                  |         |     | 105,633.60    |           |            |          |
| Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.             |                                                                  |         |     |               |           |            |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

  
Authorised signatory



# Purchase Order

Page(s) 1 Of 2

03-04-2021 10:05:37 AM



76130

30.03.21 4:51:32

From Company : **Vista Homes**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

**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>     | 76130      | 180741 |
| <b>Doc Date</b>   | 03-04-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 11-02-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                     | Qty   | Rate     | Dis% | GST   | Amount            |
|-------------------------------------------------------------------------------|-------|----------|------|-------|-------------------|
| 1 7045 - Plumbing - CP - Wall Mixer - other nos<br>F200020                    | 10.00 | 2,695.00 | 0.00 | 18.00 | 31,801.00         |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027            | 12.00 | 560.00   | 0.00 | 18.00 | 7,929.60          |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                     | 11.00 | 385.00   | 0.00 | 18.00 | 4,997.30          |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                    | 11.00 | 525.00   | 0.00 | 18.00 | 6,814.50          |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                    | 12.00 | 665.00   | 0.00 | 18.00 | 9,416.40          |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005                  | 40.00 | 525.00   | 0.00 | 18.00 | 24,780.00         |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA -<br>Nos<br>F200024 | 12.00 | 997.00   | 0.00 | 18.00 | 14,117.52         |
| 8 7035 - Plumbing - CP - Short Body - NA - nos<br>F200003                     | 8.00  | 612.00   | 0.00 | 18.00 | 5,777.28          |
| <b>Total Order Value . . .</b>                                                |       |          |      |       | <b>105,633.60</b> |

Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.

**Terms and Conditions :-****Specification /** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

**Penalty For Delay** Nil**Transportation** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F 004,404, E 112,210,310 purpose.For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| Requisition Form - CP Fittings    |                                   |       |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
|-----------------------------------|-----------------------------------|-------|---------------------------------------|--------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company                           | Vista Homes                       |       |                                       | Site & Phase                               | Vista Homes                           |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Req. no.                          | 180741                            |       |                                       | Req. Date                                  | 02.04.2021                            |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Material required before          | 07.04.2021                        |       |                                       | ID no.                                     | 65147                                 |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Prepared by:                      | T.Madhu                           |       |                                       | Approved by (sign):                        |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Flat / Block no:                  | F-004,404,E-112,210,310.          |       |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Type A 1220 Sft 3BHK Order Value: | 1                                 | Flats |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Type B 1220 Sft 3BHK Order Value: | 1                                 | Flats |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Type C 950 Sft 3BHK Order Value:  | 3                                 | Flats |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| Type D 950 Sft 3BHK Order Value:  | 0                                 | Flats |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |
| S No.                             | Item Description                  | Units | Qty required for Type A 1220 BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Qty required for Type C 950 2BHK flat | Qty required for Type D 950 Sft 2 BHK flat | Type A 1220 sft 3BHK flats requirement | Type B 1220 Sft 3BHK flats requirement | Type C 950 2BHK flats requirement | Type D 950 Sft 2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1                                 | Wall Mixture                      | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |
| 2                                 | Long Body                         | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |
| 3                                 | Short Body                        | Nos   | 1                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 8                 | -                     | 8                         |           |      |
| 4                                 | Shower Arm                        | Nos   | 2                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 11                | -                     | 11                        |           |      |
| 5                                 | Shower Head                       | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 11                | -                     | 11                        |           |      |
| 6                                 | Pillar Cock                       | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |
| 7                                 | Angle Cock                        | Nos   | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 3                                 | -                                      | 40                | -                     | 40                        |           |      |
| 8                                 | Bottle Trap                       | Nos   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 15                | 15                    | -                         |           |      |
| 9                                 | PVC Connection 2'                 | Nos   | 4                                     | 4                                          | 4                                     | 4                                          | 1                                      | 1                                      | 3                                 | -                                      | 20                | -                     | 20                        |           |      |
| 10                                | PVC Connection 18"                | Nos   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 20                | -                     | 20                        |           |      |
| 11                                | CP double sq jalli                | Nos   | 5                                     | 5                                          | 5                                     | 5                                          | 1                                      | 1                                      | 3                                 | -                                      | 25                | 25                    | -                         |           |      |
| 12                                | Ball valve                        | Nos   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |
| 13                                | Ball cock                         | Nos   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |
| 14                                | Wash Basin Waste Coupling         | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |
| 15                                | Rack bolts                        | Sets  | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |
| 16                                | UPVC Tank Neppal 1/2"             | Nos   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 5                 | -                     | 5                         |           |      |
| 17                                | Health Faucet                     | Nos   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |
| 18                                | Cp extension neppal 1/2" X 1 1/2" | Nos   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 24                | -                     | 24                        |           |      |
| 19                                | Waste pipe                        | Nos   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 15                | -                     | 15                        |           |      |
| 20                                | Teflon Tapes                      | Nos   | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 3                                 | -                                      | 40                | -                     | 40                        |           |      |
|                                   | Total                             |       |                                       |                                            |                                       |                                            | -                                      |                                        |                                   |                                        | 241               | -                     | 201                       |           |      |

APPROVED  
 61-11  
 P. S.  
 S. MANAGER PURCHASE  
 S. MANAGER PURCHASE

76130  
 76131



**Summit Sales LLP**

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

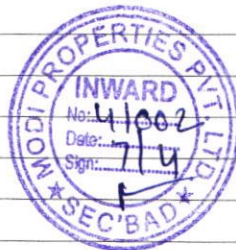
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2021

| Customer Details               |                                                               | DC No.     | 14397      |
|--------------------------------|---------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                               | DC Date.   | 03-04-2021 |
| Kapra, Opp to MRR School, Ecil |                                                               | PO No.     | 76130      |
| SY.no.193                      |                                                               | PO Date.   | 03-04-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                               | Req ID     | 65147      |
|                                |                                                               | Req Date   | 02-04-2021 |
|                                |                                                               | Loc Req No | 180741     |
|                                | Description of Goods                                          | HSN/SAC    | Qty        |
| 1                              | 7045 - Plumbing - CP - Wall Mixer - other - nos               | 8481       | 10         |
| 2                              | 7302 - Plumbing - sanitary - Health Faucet - NA - nos         | 3924       | 12         |
| 3                              | 7036 - Plumbing - CP - Shower arm - NA - nos                  | 8481       | 11         |
| 4                              | 7037 - Plumbing - CP - Shower head - NA - nos                 | 3922       | 11         |
| 5                              | 7033 - Plumbing - CP - Pillar cock - NA - nos                 | 8481       | 12         |
| 6                              | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos               | 8481       | 40         |
| 7                              | 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos | 8481       | 12         |
| 8                              | 7035 - Plumbing - CP - Short Body - NA - nos                  |            | 8          |
| 9                              |                                                               |            |            |
| 10                             |                                                               |            |            |
| 11                             |                                                               |            |            |
| 12                             |                                                               |            |            |
| 13                             |                                                               |            |            |
| 14                             |                                                               |            |            |
| 15                             |                                                               |            |            |
| 16                             |                                                               |            |            |
| 17                             |                                                               |            |            |
| 18                             |                                                               |            |            |
| 19                             |                                                               |            |            |
| 20                             |                                                               |            |            |
| 21                             |                                                               |            |            |
| 22                             |                                                               |            |            |
| 23                             |                                                               |            |            |
| 24                             |                                                               |            |            |
| 25                             |                                                               |            |            |
| 26                             |                                                               |            |            |
| 27                             |                                                               |            |            |
| 28                             |                                                               |            |            |
| 29                             |                                                               |            |            |
| 30                             |                                                               |            |            |



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

| INWARD           |                   |
|------------------|-------------------|
| Inward No: 25837 | Dt: 3/4/21        |
| MRN No: 90899    | Dt: 3/4/21        |
| Received By:     | Sign: [Signature] |

*[Signature]*  
 Authorised signatory

**Summit Sales LLP**

TRANSMIT COPY

#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 : 03-04-2021

| Customer Details                                                                              |                                                                  |          |          | Invoice No.          |           | 16795      |           |
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| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |          |          | Invoice Date.        |           | 03-04-2021 |           |
|                                                                                               |                                                                  |          |          | PO No.               |           | 76130      |           |
|                                                                                               |                                                                  |          |          | PO Date.             |           | 03-04-2021 |           |
|                                                                                               |                                                                  |          |          | Req ID               |           | 65147      |           |
|                                                                                               |                                                                  |          |          | Req Date             |           | 02-04-2021 |           |
|                                                                                               |                                                                  |          |          | Loc Req No           |           | 180741     |           |
|                                                                                               | Description of Goods                                             | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt   |
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| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 12       | 560.00               | 6,720.00  | 18         | 1,209.60  |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 11       | 385.00               | 4,235.00  | 18         | 762.30    |
| 4                                                                                             | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 11       | 525.00               | 5,775.00  | 18         | 1,039.50  |
| 5                                                                                             | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 12       | 665.00               | 7,980.00  | 18         | 1,436.40  |
| 6                                                                                             | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 40       | 525.00               | 21,000.00 | 18         | 3,780.00  |
| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 12       | 997.00               | 11,964.00 | 18         | 2,153.52  |
| 8                                                                                             | 7035 - Plumbing - CP - Short Body - NA - nos<br>F200003          |          | 8        | 612.00               | 4,896.00  | 18         | 881.28    |
| 9                                                                                             |                                                                  |          |          |                      |           |            |           |
| 10                                                                                            |                                                                  |          |          |                      |           |            |           |
| 11                                                                                            |                                                                  |          |          |                      |           |            |           |
| 12                                                                                            |                                                                  |          |          |                      |           |            |           |
| 13                                                                                            |                                                                  |          |          |                      |           |            |           |
| 14                                                                                            |                                                                  |          |          |                      |           |            |           |
| 15                                                                                            |                                                                  |          |          |                      |           |            |           |
| IGST                                                                                          |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 89,520.00  | 16,113.60 |
|                                                                                               |                                                                  | 8,056.80 | 8,056.80 | Total Invoice Amount |           | 105,633.60 |           |
| Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.             |                                                                  |          |          |                      |           |            |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

